

EXHIBIT B

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

W.R. GRACE & CO., et al.,¹

Debtors.

) Chapter 11

)

) Case No. 01-1139 (JKF)

)

)

Objection Deadline: February 22, 2010 at 4:00 p.m.

Hearing Date: Scheduled if Necessary

**ONE HUNDRED AND FOURTH MONTHLY APPLICATION OF
PACHULSKI STANG ZIEHL & JONES LLP FOR COMPENSATION
FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES AS CO-COUNSEL TO THE DEBTORS FOR
THE PERIOD FROM NOVEMBER 1, 2009 THROUGH NOVEMBER 30, 2009**

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Authorized to Provide Professional Services to:	Debtors and Debtors in Possession
Date of Retention:	May 3, 2001
Period for which Compensation and Reimbursement is Sought:	November 1, 2009 through November 30, 2009
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$41,014.50
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$43,579.44

This is a: xx monthly __ interim __ final application.

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co. Conn., A-I Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., GC Limited Partners I, Inc., (f/k/a Grace Cocoa Limited Partners I, Inc.), GC Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc. GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation., W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (F/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company

2/1/10
24224

The total time expended for preparation of this fee application is approximately

3.0 hours and the corresponding compensation requested is approximately \$1,000.00.²

PRIOR APPLICATIONS FILED:

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
07/10/01	04/02/01 – 04/30/01	\$ 62,472.75	\$ 23,277.13	\$ 62,472.75	\$ 23,277.13
08/09/01	05/01/01 – 05/31/01	\$ 29,929.00	\$ 15,670.64	\$ 29,929.00	\$ 15,670.64
09/07/01	06/01/01 – 06/30/01	\$ 30,195.50	\$ 37,763.45	\$ 30,195.50	\$ 37,763.45
09/11/01	07/01/01 – 07/31/01	\$ 17,040.50	\$ 20,323.76	\$ 17,040.50	\$ 18,184.95 ³
10/31/01	08/01/01 – 08/31/01	\$ 9,407.50	\$ 20,486.61	\$ 9,407.50	\$ 20,486.61
11/13/01	09/01/01 – 09/30/01	\$ 13,158.00	\$ 10,035.46	\$ 13,158.00	\$ 10,035.46
11/27/01	10/01/01 – 10/31/01	\$ 13,420.75	\$ 8,922.92	\$ 13,420.75	\$ 8,922.92
01/22/02	11/01/01 – 11/30/01	\$ 39,991.50	\$ 22,398.11	\$ 39,991.50	\$ 22,398.11
01/30/02	12/01/01 – 12/31/01	\$ 35,017.00	\$ 13,575.07	\$ 32,778.50	\$ 13,575.07
04/02/02	01/01/02 – 01/31/02	\$ 48,356.50	\$ 38,671.08	\$ 48,356.50	\$ 38,671.08
05/31/02	02/01/02 – 02/28/02	\$ 46,611.50	\$ 25,627.01	\$ 46,611.50	\$ 25,627.01
06/06/02	03/01/02 – 03/31/02	\$ 44,145.00	\$ 29,280.21	\$ 41,141.00 ⁴	\$ 29,280.21
06/28/02	04/01/02 – 04/30/02	\$ 49,562.00	\$ 25,475.46	\$ 49,562.00	\$ 25,475.46
07/12/02	05/01/02 – 05/31/02	\$ 42,495.50	\$ 21,543.54	\$ 42,495.50	\$ 21,543.54
08/13/02	06/01/02 – 06/30/02	\$ 32,819.00	\$ 29,869.61	\$ 32,539.00 ⁵	\$ 29,776.36 ⁶
10/01/02	07/01/02 – 07/31/02	\$ 22,630.00	\$ 17,187.01	\$ 22,630.00	\$ 17,187.01
10/30/02	08/01/02 – 08/31/02	\$ 34,536.00	\$ 45,540.43	\$ 34,536.00	\$ 45,540.43
11/14/02	09/01/02 – 09/30/02	\$ 32,858.50	\$ 33,313.79	\$ 30,731.00 ⁷	\$ 11,436.76 ⁸
12/30/02	10/01/02 – 10/31/02	\$ 19,370.50	\$ 24,488.86	\$ 19,370.50	\$ 24,488.86
01/21/03	11/01/02 – 11/30/02	\$ 25,948.50	\$ 31,181.03	\$ 25,948.50	\$ 31,181.03
01/30/03	12/01/02 – 12/31/02	\$ 16,407.00	\$ 14,016.95	\$ 16,263.00 ⁹	\$ 14,016.95

² The actual number of hours expended preparing this Application and the corresponding compensation requested will be set forth in PSZ&J's subsequent fee applications.

³ In the Court's Order approving quarterly fee applications for the First, Second & Third Periods, the Court approved \$248,394.00 in fees which reflects a reduction of \$2,483.50. For the purposes of this application, we have noted the reduction in the last month of that period.

⁴ In the Court's Order approving quarterly fee applications for the Fourth Period, the Court approved \$136,109.00 for fees which reflects a reduction of \$3,004.00. For the purposes of this application, we have noted the reduction in the last month of that period.

⁵ In the Court's Order approving quarterly fee applications for the Fifth Period, the Court approved \$124,596.50 for fees which reflects a reduction of \$280.00. For the purposes of this application, we have noted the reduction in the last month of that period.

⁶ In the Court's Order approving quarterly fee applications for the Fifth Period, the Court approved \$76,795.36 for expenses which reflects a reduction of \$93.25. For the purposes of this application, we have noted the reduction in the last month of that period.

⁷ In the Court's Order approving quarterly fee applications for the Sixth Period, the Court approved \$87,897.00 for fees which reflects a reduction of \$2,127.50. For the purposes of this application, we have noted the reduction in the last month of that period.

⁸ In the Court's Order approving quarterly fee applications for the Sixth Period, the Court approved \$95,393.85 for expenses which reflects a reduction of \$647.38. For the purposes of this application, we have noted the reduction in the last month of that period.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
03/18/03	01/01/03 – 01/31/03	\$ 25,984.50	\$ 19,035.00	\$ 25,984.50	\$ 19,035.00
04/23/05	02/01/03 – 02/28/03	\$ 18,094.50	\$ 23,616.14	\$ 18,094.50	\$ 23,616.14
06/17/03	03/01/03 – 03/31/03	\$ 15,853.00	\$ 15,586.33	\$ 15,740.50 ¹⁰	\$ 15,586.33
07/21/03	04/01/03 – 04/30/03	\$ 12,140.50 ¹¹	\$ 17,776.64	\$ 12,140.50	\$ 17,776.64
08/13/03	05/01/03 – 05/31/03	\$ 13,234.50	\$ 16,624.15	\$ 13,234.50	\$ 16,624.15
09/02/03	06/01/03 – 06/30/03	\$ 11,137.00	\$ 14,033.07	\$ 9,888.50	\$ 14,033.07
09/29/03	07/01/03 – 07/31/03	\$ 18,546.50	\$ 18,663.30	\$ 18,546.50	\$ 18,663.30
10/24/03	08/01/03 – 08/31/03	\$ 20,376.00	\$ 43,075.91	\$ 20,376.00	\$ 43,075.91
10/30/03	09/01/03 – 09/30/03	\$ 24,433.50	\$ 19,744.93	\$ 24,410.00 ¹²	\$ 19,744.93
12/03/03	10/01/03 – 10/31/03	\$ 22,988.00	\$ 30,531.15	\$ 22,988.00	\$ 30,531.15
12/29/03	11/01/03 – 11/30/03	\$ 20,729.50	\$ 33,211.18	\$ 20,729.50	\$ 33,211.18
01/26/04	12/01/03 – 12/31/03	\$ 22,073.00	\$ 19,772.62	\$ 22,073.00	\$ 19,772.62
03/24/04	01/01/04 – 01/31/04	\$ 22,238.50	\$ 13,200.84	\$ 22,238.50	\$ 13,200.84
04/05/04	02/01/04 – 02/29/04	\$ 20,551.50	\$ 13,096.88	\$ 20,551.50	\$ 13,096.88
05/11/04	03/01/04 – 03/31/04	\$ 25,911.00	\$ 19,056.44	\$ 25,911.00	\$ 19,056.44
06/18/04	04/01/04 – 04/30/04	\$ 21,730.50	\$ 15,444.69	\$ 21,730.50	\$ 15,444.69
07/20/04	05/01/04 – 05/31/04	\$ 21,891.00	\$ 20,728.27	\$ 21,891.00	\$ 20,728.27
07/30/04	06/01/04 – 06/30/04	\$ 25,219.00	\$ 33,778.62	\$ 25,219.00	\$ 33,778.62
09/27/04	07/01/04 – 07/31/04	\$ 18,385.50	\$ 24,458.32	\$ 18,385.50	\$ 24,458.32
10/14/04	08/01/04 – 08/31/04	\$ 36,394.00	\$ 45,292.19	\$ 36,394.00	\$ 45,292.19
12/17/04	09/01/04 – 09/30/04	\$ 30,767.50	\$ 25,111.50	\$ 30,767.50	\$ 25,111.50
01/12/05	10/01/04 – 10/31/04	\$ 48,426.50	\$ 38,476.13	\$ 48,426.50	\$ 38,476.13
01/28/05	11/01/04 – 11/30/04	\$ 38,293.00	\$ 45,333.34	\$ 38,293.00	\$ 45,333.34
02/03/05	12/01/04 – 12/31/04	\$ 35,898.50	\$ 32,468.11	\$ 35,898.50	\$ 32,468.11
03/25/05	01/01/05 – 01/31/05	\$ 43,205.00	\$ 43,350.70	\$ 43,147.00 ¹³	\$ 43,350.70
04/11/05	02/01/05 – 02/28/05	\$ 31,155.00	\$ 48,274.20	\$ 31,155.00	\$ 48,274.20
04/27/05	03/01/05 – 03/31/05	\$ 24,291.50	\$ 22,823.74	\$ 24,291.50	\$ 22,823.74
06/22/05	04/01/05 – 04/30/05	\$ 37,512.00	\$ 14,813.08	\$ 37,512.00	\$ 14,813.08
07/15/05	05/01/05 – 05/31/05	\$ 26,114.50	\$ 43,949.18	\$ 26,114.50	\$ 43,949.18
08/19/05	06/01/05 – 06/30/05	\$ 27,609.50	\$ 21,315.97	\$ 27,609.50	\$ 21,315.97
10/03/05	07/01/05 – 07/31/05	\$ 38,213.00	\$ 44,301.75	\$ 38,213.00	\$ 44,301.75
10/28/05	08/01/05 – 08/31/05	\$ 28,971.50	\$ 31,439.92	\$ 28,971.50	\$ 31,439.92
11/28/05	09/01/05 – 09/30/05	\$ 44,764.00	\$ 36,267.24	\$ 44,386.00 ¹⁴	\$ 36,267.24

⁹ In the Court's Order approving quarterly fee applications for the Seventh Period, the Court approved \$61,582.00 for fees which reflects a reduction of \$144.00. For the purposes of this application, we have noted the reduction in the last month of that period.

¹⁰ In the Court's Order approving quarterly fee applications for the Eighth Period, the Court approved \$59,819.50 for fees which reflects a reduction of \$112.50. For the purposes of this application, we have noted the reduction in the last month of that period.

¹¹ Due to a clerical error, an incorrect amount was requested in the April 2003 fee application although the correct amount was requested in the Ninth Quarterly Fee Application. This amount reflects the correct amount on the bill attached to the April 2003 Fee Application.

¹² In the Court's Order approving quarterly fee applications for the Tenth Period, the Court approved \$63,332.50 for fees which reflects a reduction of \$23.50. For the purposes of this application, we have noted the reduction in the last month of that period.

¹³ This amount reflects a reduction of \$58.00 due to a billing error in the January 2005 Fee Application which resulted in an over-bill of \$58.00.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
12/20/05	10/01/05 – 10/31/05	\$ 50,950.00	\$103,851.05	\$ 50,950.00	\$103,851.05
01/13/06	11/01/05 – 11/30/05	\$ 36,400.50	\$ 43,157.91	\$ 36,400.50	\$ 43,157.91
02/01/06	12/01/05 – 12/31/05	\$ 36,758.50	\$ 43,874.74	\$ 36,758.50	\$ 43,874.74
03/28/06	01/01/06 – 01/31/06	\$ 52,254.00	\$ 48,711.17	\$ 41,803.20	\$ 48,711.17
04/14/06	02/01/06 – 02/28/06	\$ 33,777.00	\$ 20,287.51	\$ 27,021.60	\$ 20,287.51
05/23/06	03/01/06 – 03/31/06	\$ 37,490.00	\$ 42,269.65	\$ 29,992.00	\$ 42,269.65
06/08/06	04/01/06 – 04/30/06	\$ 23,329.00	\$ 13,404.99	\$ 23,329.00	\$ 13,404.99
07/10/06	05/01/06 – 05/31/06	\$ 22,086.50	\$ 20,308.04	\$ 22,086.50	\$ 20,308.04
09/11/06	06/01/06 – 06/30/06	\$ 28,381.00	\$ 20,172.11	\$ 28,381.00	\$ 20,172.11
09/26/06	07/01/06 – 07/31/06	\$ 42,241.50	\$ 17,213.10	\$ 42,241.50	\$ 17,213.10
10/18/06	08/01/06 – 08/31/06	\$ 34,823.50	\$ 52,621.31	\$ 34,823.50	\$ 52,621.31
11/30/06	09/01/06 – 09/30/06	\$ 38,083.50	\$ 37,349.95	\$ 38,083.50	\$ 37,349.95
01/05/07	10/01/06 – 10/31/06	\$ 46,850.00	\$ 33,686.75	\$ 46,850.00	\$ 33,686.75
01/16/07	11/01/06 – 11/30/06	\$ 58,085.50	\$ 46,386.50	\$ 58,085.50	\$ 46,386.50
01/29/07	12/01/06 – 12/31/06	\$ 68,530.75	\$ 75,908.53	\$ 68,530.75	\$ 75,908.53
03/14/07	01/01/07 – 01/31/07	\$ 48,436.00	\$ 37,841.07	\$ 48,436.00	\$ 37,841.07
04/10/07	02/01/07 – 02/28/07	\$ 50,806.00	\$ 56,496.93	\$ 50,806.00	\$ 56,496.93
05/30/07	03/01/07 – 03/31/07	\$ 73,009.50	\$ 50,234.71	\$ 73,009.50	\$ 50,234.71
06/21/07	04/01/07 – 04/30/07	\$ 66,798.50	\$ 33,725.68	\$ 66,798.50	\$ 33,725.68
07/26/07	05/01/07 – 05/31/07	\$ 76,830.00	\$ 51,572.69	\$ 76,830.00	\$ 51,572.69
08/13/07	06/01/07 – 06/30/07	\$ 58,121.75	\$ 59,565.35	\$ 58,121.75	\$ 59,565.35
09/27/07	07/01/07 – 07/31/07	\$ 59,295.25	\$ 47,248.88	\$ 59,295.25	\$ 47,248.88
10/29/07	08/01/07 – 08/31/07	\$ 47,800.00	\$ 37,403.65	\$ 47,800.00	\$ 37,403.65
12/10/07	09/01/07 – 09/30/07	\$ 30,816.50	\$ 44,491.86	\$ 30,191.00 ¹⁵	\$ 44,491.86
01/07/08	10/01/07 – 10/31/07	\$ 46,538.50	\$ 74,986.20	\$ 46,538.50	\$ 74,986.20
01/14/08	11/01/07 – 11/30/07	\$ 43,130.00	\$ 30,908.27	\$ 43,130.00	\$ 30,908.27
01/24/08	12/01/07 – 12/31/07	\$ 37,358.00	\$ 35,631.22	\$ 37,358.00	\$ 35,631.22
04/03/08	01/01/08 – 01/31/08	\$ 64,549.00	\$ 30,696.23	\$ 64,549.00	\$ 30,696.23
04/21/08	02/01/08 – 02/28/08	\$ 45,108.00	\$42,260.40 ¹⁶	\$ 45,108.00	\$ 45,260.40
05/19/08	03/01/08 – 03/31/08	\$ 56,820.50	\$ 34,316.25	\$ 56,705.00 ¹⁷	\$ 34,316.25
06/11/08	04/01/08 – 04/30/08	\$ 55,454.00	\$ 37,166.47	\$ 55,454.00	\$ 37,166.47
07/22/08	05/01/08 – 05/31/08	\$ 58,966.50	\$ 57,918.40	\$ 58,966.50	\$ 57,918.40
09/08/08	06/01/08 – 06/30/08	\$ 50,398.50	\$ 21,811.39	\$ 50,398.50 ¹⁸	\$ 21,811.39

¹⁴ In the Court's Order approving quarterly fee applications for the Eighteenth Period, the Court approved \$111,570.50 for fees which reflects a reduction of \$378.00. For the purposes of this application, we have noted the reduction in the last month of that period.

¹⁵ In the Court's Order approving quarterly fee applications for the Twenty-Sixth Period, the Court approved \$137,286.25 for fees which reflects a reduction of \$625.50. For the purposes of this application, we have noted the reduction in the last month of that period.

¹⁶ Due to a clerical error, an incorrect amount was requested for the expenses in the February 2008 fee application. This amount reflects the correct amount on the bill attached to the February 2008 Fee Application. The correct amount was used in the Twenty-Eighth Quarterly Fee Application.

¹⁷ In the Court's Order approving quarterly fee applications for the Twenty-Eighth Period, the Court approved \$166,362.00 for fees which reflects a reduction of \$115.50. For the purposes of this application, we have noted the reduction in the last month of that period.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
10/06/08	07/01/08 – 07/31/08	\$ 39,130.00	\$ 17,128.61	\$ 39,130.00	\$ 17,128.61
11/13/08	08/01/08 – 08/31/08	\$ 56,001.00	\$ 27,354.65	\$ 56,001.00	\$ 27,354.65
12/12/08	09/01/08 – 09/30/08	\$ 58,093.00	\$ 44,691.35	\$ 58,093.00	\$ 44,691.35
12/23/08	10/01/08 – 10/31/08	\$ 46,731.50	\$ 38,800.84	\$ 46,731.50	\$ 38,800.84
01/26/09	11/01/08 – 11/30/08	\$ 46,403.50	\$ 64,553.04	\$ 46,403.50	\$ 64,553.04
02/02/09	12/01/08 – 12/31/08	\$ 32,219.50	\$ 27,822.32	\$ 32,219.50	\$ 27,822.32
03/16/09	01/01/09 – 01/31/09	\$ 41,936.00	\$ 20,299.51	\$ 41,936.00	\$ 20,299.51
04/16/09	02/01/09 – 02/28/09	\$ 41,657.00	\$ 61,986.07	\$ 41,657.00	\$ 61,986.07
05/28/09	03/01/09 – 03/31/09	\$ 51,084.00	\$ 51,311.89	\$ 51,084.00	\$ 51,311.89
07/02/09	04/01/09 – 04/30/09	\$ 43,256.50	\$ 37,702.45	\$ 43,256.50	\$ 37,702.45
07/13/09	05/01/09 – 05/31/09	\$ 40,151.50	\$ 54,233.58	\$ 40,151.50	\$ 54,233.58
08/28/09	06/01/09 – 06/30/09	\$ 70,308.75	\$ 45,620.00	\$ 70,136.75 ¹⁹	\$ 45,620.00
09/23/09	07/01/09 – 07/31/09	\$ 63,523.00	\$ 46,872.03	\$ 50,818.40	\$ 46,872.03
11/18/09	08/01/09 – 08/31/09	\$ 96,237.50	\$ 87,635.51	\$ 76,990.00	\$ 87,635.51
01/04/10	09/01/09 – 09/30/09	\$ 91,703.75	\$ 60,811.25	\$ 73,363.00	\$ 60,811.25
01/26/010	10/01/09 – 10/31/09	\$ 60,418.50	\$ 43,672.01	Pending	Pending

¹⁸ In the Court's Order approving quarterly fee applications for the Twenty-Ninth Period, the Court approved \$164,715.80 for fees which reflects a reduction of \$103.20. For the purposes of this application, we have noted the reduction in the last month of that period.

¹⁹ In the Court's Order approving quarterly fee applications for the Thirtieth Period, the Court approved \$153,544.75 for fees which reflects a reduction of \$172.00. For the purposes of this application, we have noted the reduction in the last month of that period.

PSZ&J PROFESSIONALS

Name of Professional Individual	Position of the Applicant, Number of years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate (including changes)	Total Hours Billed	Total Compensation
Laura Davis Jones	Partner 2000; Joined Firm 2000; Member of DE Bar since 1986	\$825.00	0.30	\$ 247.50
James E. O'Neill	Partner 2005; Member of DE Bar since 2001; Member of PA Bar since 1985	\$595.00	23.50	\$13,982.50
William L. Ramseyer	Of Counsel 1989; Member of CA Bar since 1980	\$495.00	0.90	\$ 445.50
Kathleen P. Makowski	Of Counsel 2008; Member of PA Bar since 1996; Member of DE Bar since 1997	\$425.00	9.90	\$ 4,207.50
Patricia E. Cuniff	Paralegal 2000	\$215.00	55.90	\$12,018.50
Margaret L. Oberholzer	Paralegal 2000	\$210.00	19.00	\$ 3,990.00
Cheryl A. Knotts	Paralegal 2000	\$205.00	0.70	\$ 143.50
Sheryle L. Pitman	Case Management Assistant 2001	\$125.00	31.40	\$ 3,925.00
Beatrice M. Koveleski	Case Management Assistant 2009	\$125.00	7.40	\$ 925.00
Ida L. Lane	Case Management Assistant 2009	\$125.00	1.40	\$ 175.00
Karen S. Neil	Case Management Assistant 2003	\$115.00	8.30	\$ 954.50

Total Fees: \$ 41,014.50

Total Hours: 158.70

Blended Rate: \$ 258.44

TASK CODE SUMMARY

Project Category	Total Hours	Total Fees Requested
Asset Disposition	0.40	\$ 170.00
Case Administration	74.10	\$11,695.50
WRG-Claim Analysis (Asbestos)	8.20	\$ 2,071.00
Executory Contracts	0.50	\$ 212.50
WRG-Fee Apps., Applicant	2.40	\$ 941.50
WRG-Fee Applications, Others	20.80	\$ 5,490.00
Litigation (Non-Bankruptcy)	18.00	\$ 6,089.50
Plan & Disclosure Statement	34.30	\$14,344.50

EXPENSE SUMMARY

Expense Category	Service Provider (if applicable)	Total Expenses
Air Fare	US Airways	\$ 477.20
Conference Call	CourtCall	\$ 37.00
Delivery/Courier Service	Tristate	\$ 5,542.75
Express Mail	DHL and Federal Express	\$ 1,233.92
Fax Transmittal	Outgoing only	\$ 1,413.00
Outside Reproduction Expense	Parcels	\$ 33.40
Outside Services	Digital Legal Services	\$18,584.12
Court Research	Pacer	\$ 321.44
Postage	US Mail	\$ 3,073.01
Reproduction Expense		\$11,455.00
Reproduction/ Scan Copy		\$ 822.60
Travel Expense	Travel Agency Fee	\$ 60.00
Transcript	J&J Transcribers	\$ 526.00

WHEREFORE, PSZ&J respectfully requests that, for the period November 1, 2009 through November 30, 2009, an interim allowance be made to PSZ&J for compensation in the amount of \$41,014.50 and actual and necessary expenses in the amount of \$43,579.44 for a total allowance of \$84,593.94; payment of \$32,811.60 (80% of the allowed fees) and reimbursement of \$43,579.44 (100% of the allowed expenses) be authorized for a total payment of \$76,391.04; and for such other and further relief as this Court may deem just and proper.

Dated: February 1, 2010

PACHULSKI STANG ZIEHL & JONES LLP



Laura Davis Jones (Bar No. 2436)

James E. O'Neill (Bar No. 4042)

919 North Market Street, 17th Floor

P.O. Box 8705

Wilmington, DE 19899-8705 (Courier 19801)

Telephone: (302) 652-4100

Facsimile: (302) 652-4400

Co-counsel for Debtors and Debtors in Possession

VERIFICATION

STATE OF DELAWARE :
:
COUNTY OF NEW CASTLE :

Laura Davis Jones, after being duly sworn according to law, deposes and says:

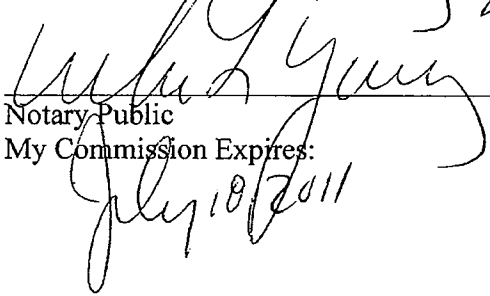
a) I am a partner with the applicant law firm Pachulski Stang Ziehl & Jones LLP, and have been admitted to appear before this Court.

b) I am familiar with the work performed on behalf of the Debtors by the lawyers and paraprofessionals of PSZ&J.

c) I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Del. Bankr. LR 2016-2 and the Amended Administrative Order Under 11 U.S.C. §§105(a) and 331 Establishing Revised Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Official Committee Members, signed April 17, 2002, and submit that the Application substantially complies with such Rule and Order.


Laura Davis Jones

SWORN AND SUBSCRIBED
before me this 17th day of February, 2010.


Notary Public

My Commission Expires:

DEBRA L. YOUNG
NOTARY PUBLIC
STATE OF DELAWARE
My commission expires July 18, 2011

EXHIBIT A

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

November 30, 2009

Invoice Number **87709** **91100 00001** **LDJ**

Mark Shelnitz, Esquire
 W.R. Grace and Co.
 7500 Grace Drive
 Columbia, MD 21044

Balance forward as of last invoice, dated: October 31, 2009

\$283,756.09

Net balance forward

\$283,756.09

Re: W.R. Grace and Co.

Statement of Professional Services Rendered Through

11/30/2009

			Hours	Rate	Amount
Asset Disposition [B130]					
11/18/09	KPM	Review and respond to emails from R. Higgin regarding request for certified copy of ART sale order	0.20	425.00	\$85.00
11/18/09	KPM	Draft emails to Patricia Cuniff regarding request for certified copy of ART sale order	0.20	425.00	\$85.00
Task Code Total			<u>0.40</u>		<u>\$170.00</u>

Case Administration [B110]

11/02/09	PEC	Prepare September 2009 Monthly Operating Report for filing and service (.4); Draft Affidavit of Service (.1)	0.50	215.00	\$107.50
11/02/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	215.00	\$64.50
11/02/09	PEC	Update critical dates	1.10	215.00	\$236.50
11/02/09	PEC	Review docket	0.20	215.00	\$43.00
11/02/09	PEC	Review docket	0.20	215.00	\$43.00
11/02/09	SLP	Maintain docket contro.	3.30	125.00	\$412.50
11/02/09	KPM	Review and respond to email to R. Higgins regarding status of filing quarterly reports	0.10	425.00	\$42.50
11/02/09	BMK	Prepared daily memo narrative and coordinated client distribution.	1.00	125.00	\$125.00
11/02/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
11/03/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.50	215.00	\$107.50

Invoice number 87709

91100 00001

Page 2

11/03/09	PEC	Review docket	0.20	215.00	\$43.00
11/03/09	PEC	Update critical dates	0.80	215.00	\$172.00
11/03/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
11/03/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.30	125.00	\$37.50
11/03/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
11/04/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	215.00	\$64.50
11/04/09	PEC	Review docket	0.20	215.00	\$43.00
11/04/09	PEC	Update critical dates memo	1.10	215.00	\$236.50
11/04/09	SLP	Maintain docket control.	2.30	125.00	\$287.50
11/04/09	KSN	Prepare hearing binders for 11/23/09 hearing.	1.00	115.00	\$115.00
11/04/09	BMK	Prepared daily memo narrative and coordinated client distribution.	1.20	125.00	\$150.00
11/04/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
11/05/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	215.00	\$64.50
11/05/09	PEC	Review and update critical dates	1.00	215.00	\$215.00
11/05/09	PEC	Review docket	0.20	215.00	\$43.00
11/05/09	KSN	Prepare hearing binders for 11/23/09 hearing.	1.00	115.00	\$115.00
11/05/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	125.00	\$25.00
11/06/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	215.00	\$86.00
11/06/09	PEC	Update critical dates	1.00	215.00	\$215.00
11/06/09	PEC	Review docket	0.20	215.00	\$43.00
11/06/09	SLP	Prepare hearing binder.	3.30	125.00	\$412.50
11/06/09	KSN	Prepare hearing binders for 11/23/09 hearing.	0.50	115.00	\$57.50
11/06/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	210.00	\$42.00
11/06/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.40	125.00	\$50.00
11/09/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	215.00	\$64.50
11/09/09	PEC	Review docket	0.20	215.00	\$43.00
11/09/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
11/10/09	PEC	Review docket	0.20	215.00	\$43.00
11/10/09	PEC	Update critical dates	1.00	215.00	\$215.00
11/10/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	215.00	\$64.50
11/10/09	KSN	Prepare hearing binders for 12/14/09 hearing.	1.00	115.00	\$115.00
11/10/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
11/10/09	BMK	Prepared daily memo narrative and coordinated client	0.10	125.00	\$12.50

Invoice number 87709

91100 00001

Page 3

Date	Code	Description	Hours	Rate	Amount
		distribution.			
11/10/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
11/11/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	215.00	\$64.50
11/11/09	PEC	Review docket	0.20	215.00	\$43.00
11/11/09	PEC	Update critical dates	1.20	215.00	\$258.00
11/11/09	KSN	Prepare hearing binders for 11/23/09 hearing.	0.40	115.00	\$46.00
11/11/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
11/11/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.80	125.00	\$100.00
11/12/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	215.00	\$64.50
11/12/09	PEC	Review docket	0.20	215.00	\$43.00
11/12/09	PEC	Review and update critical dates	1.20	215.00	\$258.00
11/12/09	SLP	Maintain docket control.	2.00	125.00	\$250.00
11/12/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	210.00	\$42.00
11/12/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.30	125.00	\$37.50
11/12/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
11/13/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	215.00	\$64.50
11/13/09	PEC	Review docket	0.20	215.00	\$43.00
11/13/09	PEC	Review and update critical dates	1.10	215.00	\$236.50
11/13/09	SLP	Maintain docket control.	2.30	125.00	\$287.50
11/13/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
11/13/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
11/16/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	215.00	\$64.50
11/16/09	PEC	Review docket	0.20	215.00	\$43.00
11/16/09	SLP	Maintain docket control.	2.30	125.00	\$287.50
11/16/09	KSN	Prepare hearing binders for 11/23/09 hearing.	0.40	115.00	\$46.00
11/16/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
11/16/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.60	125.00	\$75.00
11/16/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
11/17/09	SLP	Maintain docket control.	1.00	125.00	\$125.00
11/17/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	210.00	\$42.00
11/17/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.30	125.00	\$37.50
11/17/09	ILL	Coordinate and distribute pending pleadings to clients and	0.10	125.00	\$12.50

Invoice number 87709

91100 00001

Page 4

		legal team.			
11/18/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	215.00	\$64.50
11/18/09	PEC	Update critical dates	1.20	215.00	\$258.00
11/18/09	PEC	Review docket	0.20	215.00	\$43.00
11/18/09	SLP	Maintain docket control.	2.00	125.00	\$250.00
11/18/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
11/18/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	125.00	\$25.00
11/19/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	215.00	\$64.50
11/19/09	PEC	Update critical dates memo	1.30	215.00	\$279.50
11/19/09	PEC	Review docket	0.20	215.00	\$43.00
11/19/09	SLP	Maintain docket control.	2.30	125.00	\$287.50
11/19/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	210.00	\$42.00
11/19/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	125.00	\$25.00
11/19/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
11/20/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	215.00	\$64.50
11/20/09	PEC	Update critical dates	0.80	215.00	\$172.00
11/20/09	SLP	Maintain docket control.	6.00	125.00	\$750.00
11/20/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
11/20/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.30	125.00	\$37.50
11/20/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
11/23/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	215.00	\$64.50
11/23/09	PEC	Update critical dates	0.60	215.00	\$129.00
11/23/09	SLP	Maintain docket control.	2.30	125.00	\$287.50
11/23/09	KSN	Prepare hearing binders for 12/14/09 hearing.	1.00	115.00	\$115.00
11/23/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
11/24/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	215.00	\$64.50
11/24/09	PEC	Update critical dates	1.10	215.00	\$236.50
11/24/09	PEC	Review docket	0.20	215.00	\$43.00
11/24/09	SLP	Maintain docket control.	1.30	125.00	\$162.50
11/24/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
11/24/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.90	125.00	\$112.50
11/25/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	215.00	\$64.50

Invoice number 87709

91100 00001

Page 5

11/25/09	PEC	Review docket	0.20	215.00	\$43.00
11/25/09	PEC	Update critical dates	1.10	215.00	\$236.50
11/25/09	SLP	Maintain docket control.	1.00	125.00	\$125.00
11/25/09	KSN	Prepare hearing binders for 12/14/09 hearing.	1.00	115.00	\$115.00
11/25/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.30	125.00	\$37.50
11/25/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
11/30/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	215.00	\$86.00
11/30/09	PEC	Review docket	0.20	215.00	\$43.00
11/30/09	PEC	Update critical dates	0.40	215.00	\$86.00
11/30/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	210.00	\$42.00
11/30/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.30	125.00	\$37.50
11/30/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
Task Code Total			74.10		\$11,695.50

WRG-Claim Analysis (Asbestos)

11/05/09	PEC	Return calls to various parties regarding case status	0.30	215.00	\$64.50
11/06/09	PEC	Return calls to various creditors regarding status of the confirmation Hearing	0.30	215.00	\$64.50
11/06/09	KPM	Review and respond to email to R. Higgins regarding status of any objections to pending 9019	0.10	425.00	\$42.50
11/09/09	PEC	Draft Certificate of No Objection Regarding Motion To Approve Stipulation Resolving Claims Of State Of New Jersey, Department Of Environmental Protection and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	215.00	\$172.00
11/09/09	PEC	Draft Notice of Debtors' Motion Pursuant To Sections 105, 363, 1107 And 1108 Of The Bankruptcy Code And Rules 2002, 6004, 9014 And 9019 Of The Federal Rules Of Bankruptcy Procedure For An Order Approving The Settlement Agreement Between W. R. Grace & Co. And The Allianz Companies and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	215.00	\$172.00
11/09/09	PEC	Draft Notice of Motion For An Order Approving The Settlement Agreement By And Between W. R. Grace & Co. and the Edwards Plaintiffs and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	215.00	\$172.00
11/09/09	PEC	Draft Notice of Debtors' Motion And Memorandum For An Order Pursuant To F.R.B.P. 7056 Disallowing And Expunging Two Time-Barred Canadian Asbestos Property Damage Claims and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	215.00	\$172.00
11/09/09	PEC	Draft Notice of Motion For Entry Of An Order Approving	0.80	215.00	\$172.00

Invoice number 87709

91100 00001

Page 6

		An Asbestos Property Damage Claim Settlement Agreement and Certificate of Service (.4); Prepare for filing and service (.4)			
11/09/09	PEC	Draft Certificate of No Objection Regarding Motion For Entry Of An Order Approving The 2009 Settlement Agreement Resolving Claims Of The Town Of Acton and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	215.00	\$172.00
11/16/09	JEO	Email from creditor regarding status of claim/case	0.20	595.00	\$119.00
11/18/09	JEO	Research Weatherford claims status	0.30	595.00	\$178.50
11/18/09	JEO	Review JSB quarterly fee application	0.20	595.00	\$119.00
11/19/09	PEC	Return calls to various parties regarding case status	0.30	215.00	\$64.50
11/24/09	PEC	Prepare Notice of Settlement (Sutton Claims) for filing and service (.3); Draft Certificate of Service (.1)	0.40	215.00	\$86.00
11/30/09	PEC	Draft Certificate of No Objection Regarding Debtors' Motion For An Order Approving The Settlement Agreement By And Between W. R. Grace & Co. And The Edwards Plaintiffs and Certificate of Service (.3); Prepare for filing and service (.3)	0.60	215.00	\$129.00
11/30/09	PEC	Draft Certificate of No Objection Regarding Motion For Entry Of An Order Approving An Asbestos Property Damage Claim Settlement Certificate of AgreementS(.3); Prepare for filing and service (.3)	0.60	215.00	\$129.00
11/30/09	KPM	Draft email to Patricia Cuniff regarding inquiry concerning status of order approving stipulation with DEP	0.10	425.00	\$42.50
Task Code Total			8.20		\$2,071.00

Executory Contracts [B185]

11/02/09	KPM	Review and respond to email from D. Fournier (Pepper) regarding status of Elkins Park lease	0.10	425.00	\$42.50
11/02/09	KPM	Draft emails to J. Baer regarding inquiry concerning status of Elkins Park lease	0.20	425.00	\$85.00
11/03/09	KPM	Draft email to D. Fournier (Pepper) regarding status of Elkins Park lease	0.10	425.00	\$42.50
11/03/09	KPM	Review and respond to email from J. Baer regarding status of Elkins Park lease	0.10	425.00	\$42.50
Task Code Total			0.50		\$212.50

WRG-Fee Apps., Applicant

11/15/09	LDJ	Review and finalize interim fee application (Aug. 2009)	0.30	825.00	\$247.50
11/05/09	WLR	Draft Aug. 2009 fee application	0.90	495.00	\$445.50
11/11/09	CAK	Review and update August Fee Application.	0.50	205.00	\$102.50
11/18/09	MLO	Prepare August 2009 Monthly Fee Application of PSZ&J for filing and service (.1); draft affidavit of service re: same (.1); prepare and execute service of same (.2);	0.50	210.00	\$105.00

Invoice number 87709

91100 00001

Page 7

11/19/09	CAK	coordinate filing of same (.1) Edit August Fee Application; coordinate posting, filing and service of same.	0.20	205.00	\$41.00
Task Code Total			2.40		\$941.50

WRG-Fee Applications, Others

11/02/09	JEO	Review Beveridge & Diamond September 2009 fee application	0.20	595.00	\$119.00
11/02/09	MLO	Prepare Beveridge & Diamond's September 2009 Monthly Fee Application for filing and service (.1); draft affidavit of service re: same (.1); prepare and execute service of same (.2); coordinate filing of same (.1)	0.50	210.00	\$105.00
11/03/09	MLO	Correspond to A. Moran (Steptoe) re: August 2009 fee application	0.10	210.00	\$21.00
11/03/09	MLO	Correspond to D. Melnyk (Beveridge) re: September 2009 fee application	0.10	210.00	\$21.00
11/03/09	MLO	Draft and coordinate filing of certification of no objection regarding August 2009 monthly fee application of Woodcock Washburn (.2); prepare and execute service of same (.2)	0.40	210.00	\$84.00
11/04/09	JEO	Review Cassner & Edwards fee application for September 2009	0.20	595.00	\$119.00
11/04/09	MLO	Prepare Casner & Edwards' September 2009 Monthly Fee Application for filing and service (.1); draft affidavit of service re: same (.1); prepare and execute service of same (.2); coordinate filing of same (.1)	0.50	210.00	\$105.00
11/04/09	MLO	Prepare Quarterly Fee Application of Steptoe & Johnson (April - June 2009) for filing and service (.3); prepare and execute service re: same (.2); coordinate filing of same (.1)	0.60	210.00	\$126.00
11/04/09	KPM	Review and execute notice for Steptoe and Johnson quarterly fee application	0.10	425.00	\$42.50
11/05/09	JEO	Review Venable fee application for July 2009	0.20	595.00	\$119.00
11/05/09	MLO	Telephone calls and correspondence with L. Bouyea (Venable) re: fee applications	0.50	210.00	\$105.00
11/05/09	MLO	Prepare Quarterly Fee Application of Venable (November 2008 - June 30, 2009) for filing and service (.5); prepare and execute service re: same (.2); coordinate filing of same (.1)	0.80	210.00	\$168.00
11/05/09	MLO	Prepare Venable's July 2009 Monthly Fee Application for filing and service (.1); draft affidavit of service re: same (.1); prepare and execute service of same (.2); coordinate filing of same (.1)	0.50	210.00	\$105.00
11/06/09	MLO	Correspond with R. Murphy re: Casner's September 2009 fee application	0.10	210.00	\$21.00
11/06/09	MLO	Correspond with L. Bouyea re: Venable's fee applications	0.10	210.00	\$21.00
11/06/09	MLO	Correspond with A. Moran re: Steptoe's April - June 2009 quarterly fee application	0.10	210.00	\$21.00
11/06/09	MLO	Prepare 11th Quarterly Fee Application of Ogilvy Renault for filing and service (.2); prepare and execute service re:	0.60	210.00	\$126.00

Invoice number 87709

91100 00001

Page 8

		same (.2); coordinate filing of same (.1); correspond with P. Adams re: same (.1)			
11/09/09	MLO	Draft and coordinate filing of certification of no objection regarding September 2009 monthly fee application of Protiviti (.2); prepare and execute service of same (.2)	0.40	210.00	\$84.00
11/10/09	MLO	Telephone call with M. Araki re: BMC's 33rd quarterly fee application and anticipate filing of same	0.30	210.00	\$63.00
11/11/09	JEO	Review BMC fee application for June 2009	0.20	595.00	\$119.00
11/11/09	JEO	Review woodcock Washburn September fee application	0.20	595.00	\$119.00
11/11/09	MLO	Prepare September 2009 Monthly Fee Application of Woodcock Washburn for filing and service (.2); prepare and execute service re: same (.2); coordinate filing of same (.1)	0.50	210.00	\$105.00
11/11/09	MLO	Prepare 33rd Quarterly Fee Application of BMC for filing and service (.3); prepare and execute service re: same (.2); coordinate filing of same (.1)	0.60	210.00	\$126.00
11/11/09	MLO	Prepare April 2009 Monthly Fee Application of BMC for filing and service (.2); execute service re: same (.1); coordinate filing of same (.1)	0.40	210.00	\$84.00
11/11/09	MLO	Prepare May 2009 Monthly Fee Application of BMC for filing and service (.2); execute service re: same (.1); coordinate filing of same (.1)	0.40	210.00	\$84.00
11/11/09	MLO	Prepare June 2009 Monthly Fee Application of BMC for filing and service (.2); execute service re: same (.1); coordinate filing of same (.1)	0.40	210.00	\$84.00
11/11/09	KPM	Review and execute BMC's 33rd quarterly fee application	0.10	425.00	\$42.50
11/12/09	MLO	Call with L. Bouyea re: Venable's fee applications	0.10	210.00	\$21.00
11/12/09	MLO	Prepare 34th Quarterly Fee Application of Casner & Edwards for filing and service (.3); prepare and execute service re: same (.2); coordinate filing of same (.1)	0.60	210.00	\$126.00
11/13/09	MLO	Prepare 17th Quarterly Fee Application of Foley Hoag (July - September 2009) for filing and service (.2); prepare and execute service re: same (.2); coordinate filing of same (.1)	0.50	210.00	\$105.00
11/13/09	KPM	Review and execute 17th fee application for Foley Hoag	0.10	425.00	\$42.50
11/16/09	PEC	Draft Notice of Service of Notice of Filing of Exhibit B to the Summary Application of the Law Offices of Janet S. Baer, P.C. for Compensation for Services and Reimbursement of Expenses as Bankruptcy Counsel to W.R. Grace & Co., et al., for the Monthly Period from May 1, 2009, through May 31, 2009 and prepare for filing and service	0.30	215.00	\$64.50
11/16/09	JEO	Review K&E September 2009 fee application	0.20	595.00	\$119.00
11/16/09	MLO	Prepare September 2009 Monthly Fee Application of Kirkland & Ellis for filing and service (.1); draft affidavit of service re: same (.1); prepare and execute service of same (.2); coordinate filing of same (.1)	0.50	210.00	\$105.00
11/16/09	MLO	Draft certification of no objection regarding September 2009 monthly fee application of Ogilvy Renault (.2); file same (.1); prepare and execute service of same (.2)	0.50	210.00	\$105.00
11/16/09	KPM	Review and respond to email from James E. O'Neill regarding filing May fee detail for J. Baer	0.10	425.00	\$42.50

Invoice number 87709

91100 00001

Page 9

11/16/09	KPM	Review and respond to email from J. Baer regarding May fee detail	0.10	425.00	\$42.50
11/16/09	KPM	Draft email to Patricia Cuniff regarding filing May fee details for J. Baer	0.10	425.00	\$42.50
11/18/09	JEO	Email to R. Higgins regarding fee application status	0.20	595.00	\$119.00
11/18/09	MLO	Draft certification of no objection regarding August 2009 monthly fee application of Day Pitney (.2); coordinate filing of same (.1); execute service of same (.1)	0.40	210.00	\$84.00
11/18/09	MLO	Draft certification of no objection regarding September 2009 monthly fee application of Foley Hoag (.2); coordinate filing of same (.1); execute service of same (.1)	0.40	210.00	\$84.00
11/18/09	MLO	Prepare 3rd Quarterly Fee Application of Law Offices of Janet S. Baer for filing and service (.2); prepare and execute service re: same (.2); coordinate filing of same (.1)	0.50	210.00	\$105.00
11/18/09	MLO	Draft certification of no objection regarding September 2009 monthly fee application of Law Offices of Janet S. Baer (.2); file same (.1); prepare and execute service of same (.2)	0.50	210.00	\$105.00
11/18/09	KPM	Review and respond to email from R. Higgins regarding Cert of No Obj. for J. Baer fee statement	0.10	425.00	\$42.50
11/18/09	KPM	Review and respond to email from JSB regarding filing fee statement	0.10	425.00	\$42.50
11/18/09	KPM	Draft email to Patricia Cuniff regarding filing JSB's fee statement	0.10	425.00	\$42.50
11/19/09	JEO	Review Day Pitney September 2009 fee application	0.20	595.00	\$119.00
11/19/09	MLO	Prepare September 2009 Monthly Fee Application of Day Pitney for filing and service (.1); draft affidavit of service re: same (.1); prepare and execute service of same (.2); coordinate filing of same (.1)	0.50	210.00	\$105.00
11/23/09	MLO	Draft certification of no objection regarding August 2009 monthly fee application of Steptoe & Johnson (.2); coordinate filing of same (.1); prepare and execute service of same (.2)	0.50	210.00	\$105.00
11/24/09	JEO	Review and finalize Venable fee application	0.40	595.00	\$238.00
11/24/09	MLO	Telephone call with L. Bouyea (Venable) re: fee applications	0.10	210.00	\$21.00
11/24/09	MLO	Draft and coordinate filing of certification of no objection regarding September 2009 monthly fee application of Beveridge & Diamond (.2); prepare and execute service of same (.2)	0.40	210.00	\$84.00
11/24/09	MLO	Draft and coordinate filing of certification of no objection regarding September 2009 monthly fee application of Casner & Edwards (.2); prepare service of same (.1)	0.30	210.00	\$63.00
11/24/09	MLO	Prepare Quarterly Fee Application of Venable (July - September 2009) for filing and service (.3); prepare and execute service re: same (.2); coordinate filing of same (.1)	0.60	210.00	\$126.00
11/24/09	MLO	Prepare Venable's August 2009 Monthly Fee Application for filing and service (.1); draft affidavit of service re: same (.1); prepare and execute service of same (.2); file same (.2)	0.60	210.00	\$126.00
11/24/09	MLO	Prepare Venable's August 2009 Monthly Fee Application for filing and service (.1); draft affidavit of service re:	0.50	210.00	\$105.00

Invoice number 87709

91100 00001

Page 10

		same (.1); execute service of same (.1); file same (.2)			
11/25/09	PEC	Prepare the Law Offices of Janet S. Baer's October 2009 Monthly Fee Application for filing and service (.5); Draft Affidavit of Service (.1)	0.60	215.00	\$129.00
11/25/09	JEO	Review JSB October 2009 fee application	0.20	595.00	\$119.00
11/30/09	JEO	Review Foley Haag October fee application	0.20	595.00	\$119.00
11/30/09	MLO	Correspond to G. Levin re: Woodcock's September 2009 fee application	0.10	210.00	\$21.00
11/30/09	MLO	Correspond to L. Bouyea re: Venable's quarterly fee application (.1); telephone call with same re: CNO process (.2)	0.30	210.00	\$63.00
11/30/09	MLO	Prepare Foley Hoag's October 2009 Monthly Fee Application for filing and service (.1); draft affidavit of service re: same (.1); prepare and execute service of same (.2); coordinate filing of same (.1)	0.50	210.00	\$105.00
11/30/09	MLO	Draft and coordinate filing of certification of no objection regarding July 2009 monthly fee application of Venable (.1); prepare and execute service of same (.2)	0.30	210.00	\$63.00
Task Code Total			20.80		\$5,490.00

Litigation (Non-Bankruptcy)

11/04/09	PEC	Draft Notice of Agenda for 11/23/09 Hearing	1.30	215.00	\$279.50
11/04/09	PEC	Review various grace appeals for various deadlines	1.00	215.00	\$215.00
11/04/09	JEO	Hearing Preparation for November 23, 2009	0.40	595.00	\$238.00
11/05/09	PEC	Revise and review Notice of Agenda for 11/23/09 Hearing	1.00	215.00	\$215.00
11/06/09	PEC	Revise and review Notice of Agenda for 11/23/09 Hearing	1.20	215.00	\$258.00
11/06/09	PEC	Review Hearing Binders for 11/23/09 Hearing	0.60	215.00	\$129.00
11/06/09	JEO	Work on preliminary agenda for November omnibus hearing	0.80	595.00	\$476.00
11/06/09	KPM	Conference with James E. O'Neill regarding filings for 11/9/09	0.20	425.00	\$85.00
11/06/09	KPM	Review and respond to email from L. Esayan (Kirkland) regarding filings for 11/9/09	0.10	425.00	\$42.50
11/09/09	PEC	Revise and review Notice of Agenda for 11/23/09 Hearing (.5); Coordinate with Sharon Ament at Reed Smith to update the Judge's hearing binders (.3)	0.80	215.00	\$172.00
11/10/09	MLO	Correspond with B. Ruhlander re: 2010 hearing dates	0.10	210.00	\$21.00
11/11/09	KPM	Review and respond to email from J. Baer regarding revisions to December agenda	0.10	425.00	\$42.50
11/11/09	KPM	Draft email to Patricia Cuniff regarding revision for December agenda	0.10	425.00	\$42.50
11/16/09	PEC	Revise and review Notice of Agenda for 11/23/09 Hearing	1.10	215.00	\$236.50
11/16/09	PEC	Prepare 11/23/09 Agenda for filing and service (.4); Draft Affidavit of Service (.1)	0.50	215.00	\$107.50
11/16/09	JEO	Work on final agenda for November 23, 2009 omnibus hearing	0.60	595.00	\$357.00
11/17/09	PEC	Revise and review Agenda for 11/23/09 Hearing	0.80	215.00	\$172.00

Invoice number 87709

91100 00001

Page 11

11/17/09	PEC	File and serve Notice of Agenda for 11/23/09 Hearing	0.40	215.00	\$86.00
11/17/09	JEO	Finalize agenda for November 23, 2009 hearing	0.50	595.00	\$297.50
11/19/09	JEO	Check on mailers scheduled for december omnibus hearing	0.40	595.00	\$238.00
11/19/09	KPM	Review and respond to email from J. Baer regarding inquiry concerning service of notice of case commencement	0.10	425.00	\$42.50
11/19/09	KPM	Draft email to Patricia Cuniff regarding research on service of notice of case commencement inquiry	0.10	425.00	\$42.50
11/23/09	JEO	Attend telephonic omnibus hearing	0.80	595.00	\$476.00
11/23/09	KPM	Review and respond to email from James E. O'Neill regarding hearing coverage	0.10	425.00	\$42.50
11/24/09	PEC	Draft Notice of Agenda for 12/14/09 Hearing	1.30	215.00	\$279.50
11/24/09	JEO	Review settlement notice	0.20	595.00	\$119.00
11/25/09	PEC	Revise and review 12/14/09 Agenda	0.50	215.00	\$107.50
11/25/09	PEC	Review Hearing Binders for 11/25/09 Hearing	0.50	215.00	\$107.50
11/25/09	JEO	Review and revise December 14, 2009 agenda	0.40	595.00	\$238.00
11/25/09	JEO	Email to JSB regarding agenda	0.20	595.00	\$119.00
11/25/09	JEO	Instruction to Patricia Cuniff regarding agenda	0.30	595.00	\$178.50
11/25/09	JEO	Further revision to agenda	0.20	595.00	\$119.00
11/25/09	JEO	Call to JSB regarding December 14 2009 agenda	0.20	595.00	\$119.00
11/25/09	JEO	Follow up instructions to Patty Cuniff regarding agenda and hearing binder for December 14, 2009 hearing	0.40	595.00	\$238.00
11/30/09	PEC	Revise and review Notice of Agenda	0.40	215.00	\$86.00
11/30/09	PEC	Correspond with Sharon Ament regarding updates need for the 12/14/09 Preliminary Hearing Binders	0.30	215.00	\$64.50

Task Code Total**18.00****\$6,089.50****Plan & Disclosure Stmt. [B320]**

11/02/09	PEC	Prepare Plan Proponents Post- Trial Brief Regarding Bank Lender Issues for filing and service	0.50	215.00	\$107.50
11/02/09	PEC	Prepare Plan Proponents Main Post-Trial Brief in Support of Confirmation for filing and service	0.50	215.00	\$107.50
11/02/09	PEC	Prepare Plan Proponents Motion for Leave to Consolidate Post- Trial Briefs for filing and service	0.50	215.00	\$107.50
11/02/09	JEO	Review and finalize main post trial confirmation brief for plan proponents	3.50	595.00	\$2,082.50
11/02/09	JEO	Review brief filed by Morgan Stanley	0.40	595.00	\$238.00
11/02/09	JEO	Email with co-counsel regarding page limit	0.40	595.00	\$238.00
11/02/09	JEO	Review briefing schedule and email co-counsel	0.40	595.00	\$238.00
11/02/09	JEO	Review plan proponents Libby brief	0.80	595.00	\$476.00
11/02/09	JEO	Review draft of main confirmation brief	1.10	595.00	\$654.50
11/02/09	KPM	Address logistics and timing of filing main and lender confirmation briefs	0.50	425.00	\$212.50
11/03/09	PEC	Serve Plan Proponents' Main Post-Trial Brief in Support of Confirmation of Joint Plan of Reorganization Under	0.40	215.00	\$86.00

Invoice number 87709

91100 00001

Page 12

		Chapter 11 of the Bankruptcy Code (.2); Draft Affidavit of Service and prepare for filing (.2)			
11/03/09	PEC	Serve Plan Proponents' Motion for Leave to Consolidate Their Post-Trial Briefs With Proposed Findings and Exceed the Single Brief Page Limitation (.2); Draft Affidavit of Service and prepare for filing (.2)	0.40	215.00	\$86.00
11/03/09	PEC	Serve Grace's Post-Trial Brief Regarding Bank Lender Issues (.2); Draft Affidavit of Service and prepare for filing (.2)	0.40	215.00	\$86.00
11/03/09	PEC	Serve Plan Proponents' Main Post-Trial Brief in Support of Confirmation of Joint Plan of Reorganization Under Chapter 11 of the Bankruptcy Code (.2); Draft Affidavit of Service and prepare for filing (.2)	0.40	215.00	\$86.00
11/03/09	PEC	Serve Proponents' Motion for Leave to Consolidate Their Post-Trial Briefs With Proposed Findings and Exceed the Single Brief Page Limitation (.2); Draft Affidavit of Service and prepare for filing (.2)	0.40	215.00	\$86.00
11/03/09	JEO	Finalize Debtors' brief on lender issues	1.00	595.00	\$595.00
11/03/09	KSN	Prepare hearing binders for Confirmation Hearing.	2.00	115.00	\$230.00
11/03/09	KPM	Draft emails to James E. O'Neill regarding status of lender brief	0.10	425.00	\$42.50
11/03/09	KPM	Draft emails to J. Brooks (Kirkland) regarding status of lender brief	0.50	425.00	\$212.50
11/03/09	KPM	Address filing and service of lender brief	0.50	425.00	\$212.50
11/03/09	KPM	Draft email to Patricia Cuniff regarding binders for January hearing	0.10	425.00	\$42.50
11/05/09	KPM	Review and respond to email from K. Love (Kirkland) regarding notice of service of briefs on cd	0.10	425.00	\$42.50
11/09/09	PEC	Draft Certificate of No Objection Regarding Motion Of The Debtors For Entry Of An Order Approving Stipulation Resolving Proof Of Claim No. 13652 Of Austin Quality Foods, Inc. and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	215.00	\$172.00
11/09/09	JEO	Review status of insurance settlement motions	0.40	595.00	\$238.00
11/09/09	JEO	Review and finalize motion to approve PD settlement with Solow	0.90	595.00	\$535.50
11/09/09	KPM	Telephone call with J. Baer regarding extension to submit briefs with hyperlinks	0.10	425.00	\$42.50
11/09/09	KPM	Telephone calls (2 x's) with Chambers regarding extension to submit briefs with hyperlinks	0.20	425.00	\$85.00
11/09/09	KPM	Review and respond to email from L. Esayian (Kirkland) regarding filing and service of insurance settlement motions	0.10	425.00	\$42.50
11/09/09	KPM	Review and respond to email from D. Boll (Kirkland) regarding extension to submit briefs with hyperlinks	0.10	425.00	\$42.50
11/09/09	KPM	Review and respond to emails from L. Esayian (Kirkland) regarding motion to shorten for insurance settlements	0.30	425.00	\$127.50
11/09/09	KPM	Draft emails to Patricia Cuniff regarding status of filing insurance settlement motions	0.30	425.00	\$127.50
11/09/09	KPM	Draft email to plan parties regarding extension to submit briefs with hyperlinks	0.10	425.00	\$42.50

Invoice number 87709

91100 00001

Page 13

11/09/09	KPM	Review and respond to email from Patricia Cuniff regarding status of certificates of no objection for 9019 motions	0.10	425.00	\$42.50
11/09/09	KPM	Draft emails to J. Baer regarding filing certificates of no objection for 9019 motions	0.20	425.00	\$85.00
11/10/09	KPM	Review and revise motion to shorten regarding Zurich settlement motion	0.50	425.00	\$212.50
11/10/09	KPM	Draft email to L. Esayian (Kirkland) regarding draft motion to shorten for Zurich settlement motion	0.10	425.00	\$42.50
11/10/09	KPM	Review and respond to email from L. Esayian (Kirkland) regarding revisions to motion to shorten for Zurich settlement motion	0.10	425.00	\$42.50
11/11/09	PEC	Draft Notice of Motion to Approve Compromise under Rule 9019 Between W.R. Grace & Co. and Zurich and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	215.00	\$172.00
11/11/09	PEC	Prepare Motion for Leave from This Court's Scheduling Order and to Shorten Notice Period on Debtors' Motion for an Order Approving the Settlement Agreement Between W.R. Grace & Co. and Zurich for filing and service (.4); Draft Certificate of Service (.1)	0.50	215.00	\$107.50
11/11/09	JEO	Review Zurich settlement motion	0.40	595.00	\$238.00
11/11/09	JEO	Review status of Fireman's Fund motion	0.40	595.00	\$238.00
11/11/09	KPM	Review and respond to email from L. Esayian (Kirkland) regarding revisions to motion to shorten for Zurich settlement motion	0.10	425.00	\$42.50
11/11/09	KPM	Review and execute motion to shorten regarding Zurich settlement motion	0.10	425.00	\$42.50
11/11/09	KPM	Review and respond to email from L. Esayian (Kirkland) regarding filing and service of Zurich settlement motion	0.10	425.00	\$42.50
11/12/09	PEC	Draft Affidavit of Service Regarding Debtors Motion Pursuant To Sections 105, 363, 1107 And 1108 Of The Bankruptcy Code And Rules 2002, 6004, 9014 And 9019 Of The Federal Rules Of Bankruptcy Procedure For An Order Approving The Settlement Agreement Between W. R. Grace & Co. And Zurich and prepare for filing	0.40	215.00	\$86.00
11/12/09	PEC	Prepare Affidavit of Service Regarding Debtors' Motion For Leave From This Court's Scheduling Order And To Shorten Notice Period On Debtors' Motion Pursuant To Sections 105, 363, 1107 And 1108 Of The Bankruptcy Code And Rules 2002, 6004, 9014 And 9019 Of The Federal Rules Of Bankruptcy Procedure For An Order Approving The Settlement Agreement Between W. R. Grace & Co. And Zurich and prepare for filing	0.30	215.00	\$64.50
11/12/09	PEC	Prepare Notice of Service of Errata Sheet for Plan Proponents' Main Post-Trial Brief In Support Of Confirmation Of Joint Plan Of Reorganization Under Chapter 11 of the Bankruptcy Code and Certificate of Service (.3); Prepare for filing and service (.1)	0.40	215.00	\$86.00
11/12/09	PEC	Prepare Notice of Service of Errata Sheet For Grace's Post-Trial Brief Regarding Bank Lender Issues for filing and service (.3); Draft Affidavit of Service (.1)	0.40	215.00	\$86.00
11/12/09	PEC	Prepare Notice of Service Regarding Hyperlinked Versions	0.40	215.00	\$86.00

Invoice number 87709

91100 00001

Page 14

Of The Post Trial Briefs For The Following Parties: Arrowood, Anderson Memorial Hospital, BNSF, Garlock Sealing Technologies, Kanab Pipeline, The Libby Claimants, Longacre Master Fund, Maryland Casualty Company, Morgan Stanley, The Plan Proponents, The Property Damage Future Claimants Representative, And The State Of Montana for filing and service					
11/13/09	PEC	Serve [Signed] Order For Leave From Scheduling Order And To Shorten Notice Period On Debtors Motion Pursuant To Sections 105, 363, 1107 And 1108 Of The Bankruptcy Code And Rules 2002, 6004, 9014 And 9019 Of The Federal Rules Of Bankruptcy Procedure For An Order Approving The Settlement Agreement Between W. R. Grace & Co. And Zurich (.2); Draft Affidavit of Service and prepare for filing (.2)	0.40	215.00	\$86.00
11/13/09	JEO	Review service on Zurich motions	0.40	595.00	\$238.00
11/19/09	JEO	Review main reply brief	0.50	595.00	\$297.50
11/20/09	PEC	Prepare Plan Proponents' Motion for Leave to Consolidate Their Post-Trial Response Briefs and Exceed the Single Brief Page Limitation for fling and service (.5); Draft Certificate of Service (.1)	0.60	215.00	\$129.00
11/20/09	PEC	Prepare Plan Proponents' Main Post-Trial Response Brief in Support of Confirmation of the Joint Plan of Reorganization Under Chapter 11 of the Bankruptcy Code for filing and service (.3); Prepare for filing and service (.3)	0.60	215.00	\$129.00
11/20/09	PEC	Prepare Grace's Post-Trial Response Brief Regarding Bank Lender Issues In Support of Confirmation of Joint Plan of Reorganization Under Chapter 11 of the Bankruptcy Code for filing and service (.5); Draft Certificate of Service (.1)	0.60	215.00	\$129.00
11/20/09	JEO	Review and finalize main reply brief	1.50	595.00	\$892.50
11/20/09	JEO	Review and finalize reply brief on lender issues	1.50	595.00	\$892.50
11/20/09	JEO	Review plan proponents brief on Libby	0.60	595.00	\$357.00
11/20/09	KPM	Draft cmail to James E. O'Neill regarding status of reply brief	0.10	425.00	\$42.50
11/20/09	KPM	Review and respond to email from J. Baer regarding motion to exceed page limits for reply brief	0.10	425.00	\$42.50
11/20/09	KPM	Draft email to Patricia Cuniff regarding filing and service motion to exceed page limits	0.10	425.00	\$42.50
11/20/09	KPM	Review, revise and execute motion to exceed page limits	0.40	425.00	\$170.00
11/20/09	KPM	Review and respond to emails from N. Kritzer (Kirkland) regarding status of reply brief	0.30	425.00	\$127.50
11/20/09	KPM	Review and respond to email from J. Phillips (PGS) regarding authority to file reply brief	0.10	425.00	\$42.50
11/20/09	KPM	Review and respond to email from K. Love (Kirkland) regarding status of filing plan briefs	0.10	425.00	\$42.50
11/20/09	KPM	Revise and compile reply brief; Prepare for filing and service	0.80	425.00	\$340.00
11/20/09	KPM	Review and respond to email from James E. O'Neill regarding revisions to reply brief	0.10	425.00	\$42.50
11/20/09	KPM	Review and respond to emails from D. Boll (Kirkland) regarding revisions to final brief	0.20	425.00	\$85.00

Invoice number 87709

91100 00001

Page 15

11/20/09	KPM	Review and respond to email from J. Brooks (Kirkland) regarding status of lender brief	0.10	425.00	\$42.50
11/20/09	KPM	Review and respond to emails from James E. O'Neill regarding status of filing main reply brief	0.30	425.00	\$127.50
11/24/09	JEO	Work on post-trial briefing and emails with co-counsel regarding same	0.80	595.00	\$476.00
11/30/09	PEC	Draft Certificate of No Objection Regarding Debtors Motion Pursuant To Sections 105, 363, 1107 And 1108 Of The Bankruptcy Code And Rules 2002, 6004, 9014 And 9019 Of The Federal Rules Of Bankruptcy Procedure For An Order Approving The Settlement Agreement Between W.R. Grace & Co. And Zurich and Certificate of Service (.3); Prepare for filing and service (.3)	0.60	215.00	\$129.00

Task Code Total**34.30****\$14,344.50****Total professional services:****158.70****\$41,014.50****Costs Advanced:**

11/02/2009	DC	91100.00001 TriState Courier Charges for 11-02-09	\$9.00
11/02/2009	DC	91100.00001 TriState Courier Charges for 11-02-09	\$63.00
11/02/2009	DC	91100.00001 TriState Courier Charges for 11-02-09	\$5.00
11/02/2009	DC	91100.00001 TriState Courier Charges for 11-02-09	\$16.20
11/02/2009	DC	91100.00001 TriState Courier Charges for 11-02-09	\$16.20
11/02/2009	DH	91100.00001 DHL Worldwide Express Charges for 11-02-09	\$12.01
11/02/2009	DH	91100.00001 DHL Worldwide Express Charges for 11-02-09	\$26.82
11/02/2009	DH	91100.00001 DHL Worldwide Express Charges for 11-02-09	\$8.38
11/02/2009	DH	91100.00001 DHL Worldwide Express Charges for 11-02-09	\$12.34
11/02/2009	DH	91100.00001 DHL Worldwide Express Charges for 11-02-09	\$26.82
11/02/2009	PAC	91100.00001 PACER Charges for 11-02-09	\$36.08
11/02/2009	PO	91100.00001 :Postage Charges for 11-02-09	\$1.05
11/02/2009	PO	91100.00001 :Postage Charges for 11-02-09	\$64.35
11/02/2009	RE	(DOC 144 @0.10 PER PG)	\$14.40
11/02/2009	RE	(FEE 18 @0.10 PER PG)	\$1.80
11/02/2009	RE	(CORR 688 @0.10 PER PG)	\$68.80
11/02/2009	RE	(CORR 979 @0.10 PER PG)	\$97.90
11/02/2009	RE	(CORR 119 @0.10 PER PG)	\$11.90
11/02/2009	RE	(CORR 55 @0.10 PER PG)	\$5.50
11/02/2009	RE	(CORR 26 @0.10 PER PG)	\$2.60
11/02/2009	RE	(AGR 268 @0.10 PER PG)	\$26.80
11/02/2009	RE	(DOC 57 @0.10 PER PG)	\$5.70
11/02/2009	RE	(DOC 148 @0.10 PER PG)	\$14.80
11/02/2009	RE	(CORR 1474 @0.10 PER PG)	\$147.40
11/02/2009	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
11/03/2009	DC	91100.00001 TriState Courier Charges for 11-03-09	\$414.00

Invoice number 87709

91100 00001

Page 16

11/03/2009	DC	91100.00001 TriState Courier Charges for 11-03-09	\$16.20
11/03/2009	DH	91100.00001 DHL Worldwide Express Charges for 11-03-09	\$22.42
11/03/2009	DH	91100.00001 DHL Worldwide Express Charges for 11-03-09	\$22.42
11/03/2009	PAC	91100.00001 PACER Charges for 11-03-09	\$56.48
11/03/2009	PO	91100.00001 :Postage Charges for 11-03-09	\$81.25
11/03/2009	PO	91100.00001 :Postage Charges for 11-03-09	\$42.40
11/03/2009	PO	91100.00001 :Postage Charges for 11-03-09	\$298.75
11/03/2009	PO	91100.00001 :Postage Charges for 11-03-09	\$247.50
11/03/2009	PO	91100.00001 :Postage Charges for 11-03-09	\$134.90
11/03/2009	PO	91100.00001 :Postage Charges for 11-03-09	\$316.75
11/03/2009	PO	91100.00001 :Postage Charges for 11-03-09	\$478.50
11/03/2009	PO	91100.00001 :Postage Charges for 11-03-09	\$47.48
11/03/2009	PO	91100.00001 :Postage Charges for 11-03-09	\$10.50
11/03/2009	RE	(DOC 36 @0.10 PER PG)	\$3.60
11/03/2009	RE	(DOC 9 @0.10 PER PG)	\$0.90
11/03/2009	RE	(CORR 55 @0.10 PER PG)	\$5.50
11/03/2009	RE	(CORR 308 @0.10 PER PG)	\$30.80
11/03/2009	RE	(CORR 776 @0.10 PER PG)	\$77.60
11/03/2009	RE	(FEE 2 @0.10 PER PG)	\$0.20
11/03/2009	RE	(CORR 198 @0.10 PER PG)	\$19.80
11/03/2009	RE	(CORR 1670 @0.10 PER PG)	\$167.00
11/03/2009	RE	(CORR 40 @0.10 PER PG)	\$4.00
11/03/2009	RE	(DOC 121 @0.10 PER PG)	\$12.10
11/03/2009	RE	(DOC 335 @0.10 PER PG)	\$33.50
11/03/2009	RE	(CORR 3920 @0.10 PER PG)	\$392.00
11/03/2009	RE	(CORR 3920 @0.10 PER PG)	\$392.00
11/03/2009	RE	(CORR 20537 @0.10 PER PG)	\$2,053.70
11/03/2009	RE	(CORR 18964 @0.10 PER PG)	\$1,896.40
11/03/2009	RE	(CORR 17900 @0.10 PER PG)	\$1,790.00
11/03/2009	RE	(DOC 16 @0.10 PER PG)	\$1.60
11/03/2009	RE	(DOC 3 @0.10 PER PG)	\$0.30
11/03/2009	RE	(AGR 51 @0.10 PER PG)	\$5.10
11/03/2009	RE	(CORR 26 @0.10 PER PG)	\$2.60
11/03/2009	RE	(CORR 18 @0.10 PER PG)	\$1.80
11/03/2009	RE	(CORR 278 @0.10 PER PG)	\$27.80
11/03/2009	RE	(DOC 16 @0.10 PER PG)	\$1.60
11/03/2009	RE	(DOC 765 @0.10 PER PG)	\$76.50
11/03/2009	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90
11/03/2009	RE2	SCAN/COPY (57 @0.10 PER PG)	\$5.70
11/03/2009	RE2	SCAN/COPY (165 @0.10 PER PG)	\$16.50
11/03/2009	RE2	SCAN/COPY (129 @0.10 PER PG)	\$12.90
11/03/2009	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
11/03/2009	RE2	SCAN/COPY (132 @0.10 PER PG)	\$13.20

Invoice number 87709

91100 00001

Page 17

11/03/2009	RE2	SCAN/COPY (63 @0.10 PER PG)	\$6.30
11/03/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
11/03/2009	RE2	SCAN/COPY (60 @0.10 PER PG)	\$6.00
11/03/2009	RE2	SCAN/COPY (55 @0.10 PER PG)	\$5.50
11/03/2009	RE2	SCAN/COPY (51 @0.10 PER PG)	\$5.10
11/03/2009	RE2	SCAN/COPY (183 @0.10 PER PG)	\$18.30
11/03/2009	RE2	SCAN/COPY (186 @0.10 PER PG)	\$18.60
11/03/2009	RE2	SCAN/COPY (180 @0.10 PER PG)	\$18.00
11/03/2009	RE2	SCAN/COPY (180 @0.10 PER PG)	\$18.00
11/03/2009	RE2	SCAN/COPY (162 @0.10 PER PG)	\$16.20
11/03/2009	RE2	SCAN/COPY (39 @0.10 PER PG)	\$3.90
11/03/2009	RE2	SCAN/COPY (102 @0.10 PER PG)	\$10.20
11/03/2009	RE2	SCAN/COPY (69 @0.10 PER PG)	\$6.90
11/03/2009	RE2	SCAN/COPY (55 @0.10 PER PG)	\$5.50
11/03/2009	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
11/03/2009	RE2	SCAN/COPY (45 @0.10 PER PG)	\$4.50
11/03/2009	RE2	SCAN/COPY (75 @0.10 PER PG)	\$7.50
11/03/2009	RE2	SCAN/COPY (111 @0.10 PER PG)	\$11.10
11/03/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
11/03/2009	RE2	SCAN/COPY (41 @0.10 PER PG)	\$4.10
11/03/2009	RE2	SCAN/COPY (156 @0.10 PER PG)	\$15.60
11/03/2009	RE2	SCAN/COPY (78 @0.10 PER PG)	\$7.80
11/03/2009	RE2	SCAN/COPY (168 @0.10 PER PG)	\$16.80
11/03/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/03/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
11/03/2009	RE2	SCAN/COPY (43 @0.10 PER PG)	\$4.30
11/03/2009	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
11/03/2009	RE2	SCAN/COPY (195 @0.10 PER PG)	\$19.50
11/04/2009	DC	91100.00001 TriState Courier Charges for 11-04-09	\$9.00
11/04/2009	DC	91100.00001 TriState Courier Charges for 11-04-09	\$63.00
11/04/2009	DC	91100.00001 TriState Courier Charges for 11-04-09	\$16.20
11/04/2009	DC	91100.00001 TriState Courier Charges for 11-04-09	\$16.20
11/04/2009	DH	91100.00001 DHL Worldwide Express Charges for 11-04-09	\$12.34
11/04/2009	DH	91100.00001 DHL Worldwide Express Charges for 11-04-09	\$72.24
11/04/2009	DH	91100.00001 DHL Worldwide Express Charges for 11-04-09	\$72.24
11/04/2009	DH	91100.00001 DHL Worldwide Express Charges for 11-04-09	\$12.01
11/04/2009	OS	Digital Legal Services Invoice #: 51562 - 1000 copies	\$120.00
11/04/2009	OS	Digital Legal Services Invoice #: 51562 - postage	\$221.46
11/04/2009	PAC	91100.00001 PACER Charges for 11-04-09	\$4.64
11/04/2009	PO	91100.00001 :Postage Charges for 11-04-09	\$1.22
11/04/2009	PO	91100.00001 :Postage Charges for 11-04-09	\$18.72
11/04/2009	RE	(DOC 38 @0.10 PER PG)	\$3.80
11/04/2009	RE	(DOC 104 @0.10 PER PG)	\$10.40

Invoice number 87709

91100 00001

Page 18

11/04/2009	RE	(CORR 8 @0.10 PER PG)	\$0.80
11/04/2009	RE	(CORR 77 @0.10 PER PG)	\$7.70
11/04/2009	RE	(CORR 1751 @0.10 PER PG)	\$175.10
11/04/2009	RE	(FEE 22 @0.10 PER PG)	\$2.20
11/04/2009	RE	(FEE 28 @0.10 PER PG)	\$2.80
11/04/2009	RE	(FEE 2 @0.10 PER PG)	\$0.20
11/04/2009	RE	(CORR 30 @0.10 PER PG)	\$3.00
11/04/2009	RE	(CORR 66 @0.10 PER PG)	\$6.60
11/04/2009	RE	(CORR 480 @0.10 PER PG)	\$48.00
11/04/2009	RE	(CORR 144 @0.10 PER PG)	\$14.40
11/04/2009	RE	(DOC 6 @0.10 PER PG)	\$0.60
11/04/2009	RE	(DOC 54 @0.10 PER PG)	\$5.40
11/04/2009	RE	(DOC 8 @0.10 PER PG)	\$0.80
11/04/2009	RE	Reproduction Expense. [E101] 27 pgs, WLR	\$2.70
11/04/2009	RE2	SCAN/COPY (40 @0.10 PER PG)	\$4.00
11/05/2009	DC	91100.00001 TriState Courier Charges for 11-05-09	\$6.83
11/05/2009	DC	91100.00001 TriState Courier Charges for 11-05-09	\$190.00
11/05/2009	DC	91100.00001 TriState Courier Charges for 11-05-09	\$16.20
11/05/2009	DC	91100.00001 TriState Courier Charges for 11-05-09	\$16.20
11/05/2009	DC	91100.00001 TriState Courier Charges for 11-05-09	\$405.00
11/05/2009	DC	91100.00001 TriState Courier Charges for 11-05-09	\$16.20
11/05/2009	DH	91100.00001 DHL Worldwide Express Charges for 11-05-09	\$7.59
11/05/2009	DH	91100.00001 DHL Worldwide Express Charges for 11-05-09	\$7.29
11/05/2009	DH	91100.00001 DHL Worldwide Express Charges for 11-05-09	\$12.34
11/05/2009	DH	91100.00001 DHL Worldwide Express Charges for 11-05-09	\$12.01
11/05/2009	DH	91100.00001 DHL Worldwide Express Charges for 11-05-09	\$12.01
11/05/2009	DH	91100.00001 DHL Worldwide Express Charges for 11-05-09	\$12.01
11/05/2009	PAC	91100.00001 PACER Charges for 11-05-09	\$0.40
11/05/2009	PO	91100.00001 :Postage Charges for 11-05-09	\$1.22
11/05/2009	PO	91100.00001 :Postage Charges for 11-05-09	\$59.40
11/05/2009	PO	91100.00001 :Postage Charges for 11-05-09	\$216.30
11/05/2009	PO	91100.00001 :Postage Charges for 11-05-09	\$5.16
11/05/2009	RE	Reproduction Expense. [E101] 8 pgs, WLR	\$0.80
11/05/2009	RE	(CORR 86 @0.10 PER PG)	\$8.60
11/05/2009	RE	(CORR 93 @0.10 PER PG)	\$9.30
11/05/2009	RE	(DOC 132 @0.10 PER PG)	\$13.20
11/05/2009	RE	(DOC 66 @0.10 PER PG)	\$6.60
11/05/2009	RE	(DOC 112 @0.10 PER PG)	\$11.20
11/05/2009	RE	(CORR 32 @0.10 PER PG)	\$3.20
11/05/2009	RE	(FEE 108 @0.10 PER PG)	\$10.80
11/05/2009	RE	(DOC 216 @0.10 PER PG)	\$21.60
11/05/2009	RE	(CORR 500 @0.10 PER PG)	\$50.00
11/05/2009	RE	(CORR 501 @0.10 PER PG)	\$50.10

Invoice number 87709

91100 00001

Page 19

11/05/2009	RE	(CORR 2082 @0.10 PER PG)	\$208.20
11/05/2009	RE	(DOC 348 @0.10 PER PG)	\$34.80
11/05/2009	RE	(CORR 2 @0.10 PER PG)	\$0.20
11/05/2009	RE	(DOC 62 @0.10 PER PG)	\$6.20
11/05/2009	RE	(DOC 30 @0.10 PER PG)	\$3.00
11/05/2009	RE	(DOC 7 @0.10 PER PG)	\$0.70
11/05/2009	RE2	SCAN/COPY (42 @0.10 PER PG)	\$4.20
11/05/2009	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
11/05/2009	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
11/05/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/05/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
11/05/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
11/05/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
11/05/2009	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
11/05/2009	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
11/05/2009	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
11/05/2009	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
11/05/2009	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
11/05/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/05/2009	RE2	SCAN/COPY (93 @0.10 PER PG)	\$9.30
11/05/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/06/2009	DC	91100.00001 TriState Courier Charges for 11-06-09	\$9.38
11/06/2009	DC	91100.00001 TriState Courier Charges for 11-06-09	\$72.00
11/06/2009	DC	91100.00001 TriState Courier Charges for 11-06-09	\$360.00
11/06/2009	DC	91100.00001 TriState Courier Charges for 11-06-09	\$16.20
11/06/2009	DH	91100.00001 DHL Worldwide Express Charges for 11-06-09	\$37.63
11/06/2009	DH	91100.00001 DHL Worldwide Express Charges for 11-06-09	\$12.01
11/06/2009	DII	91100.00001 DHL Worldwide Express Charges for 11-06-09	\$20.23
11/06/2009	PAC	91100.00001 PACER Charges for 11-06-09	\$0.40
11/06/2009	PO	91100.00001 :Postage Charges for 11-06-09	\$18.72
11/06/2009	PO	91100.00001 :Postage Charges for 11-06-09	\$217.35
11/06/2009	PO	91100.00001 :Postage Charges for 11-06-09	\$5.16
11/06/2009	RE	(CORR 210 @0.10 PER PG)	\$21.00
11/06/2009	RE	(FEE 28 @0.10 PER PG)	\$2.80
11/06/2009	RE	(CORR 54 @0.10 PER PG)	\$5.40
11/06/2009	RE	(CORR 57 @0.10 PER PG)	\$5.70
11/06/2009	RE	(DOC 3 @0.10 PER PG)	\$0.30
11/06/2009	RE	(CORR 504 @0.10 PER PG)	\$50.40
11/06/2009	RE	(CORR 482 @0.10 PER PG)	\$48.20
11/06/2009	RE	(CORR 502 @0.10 PER PG)	\$50.20
11/06/2009	RE2	SCAN/COPY (20 @0.10 PER PG)	\$2.00
11/06/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
11/06/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30

Invoice number 87709

91100 00001

Page 20

11/06/2009	TR	Transcript [E116] J&J Inv. 2009-03125	\$307.80
11/06/2009	TR	Transcript [E116] J&J Inv. 2009-03141	\$218.20
11/09/2009	DC	91100.00001 TriState Courier Charges for 11-09-09	\$5.00
11/09/2009	DC	91100.00001 TriState Courier Charges for 11-09-09	\$45.00
11/09/2009	DC	91100.00001 TriState Courier Charges for 11-09-09	\$16.20
11/09/2009	DC	91100.00001 TriState Courier Charges for 11-09-09	\$63.00
11/09/2009	DC	91100.00001 TriState Courier Charges for 11-09-09	\$342.00
11/09/2009	DC	91100.00001 TriState Courier Charges for 11-09-09	\$16.20
11/09/2009	DC	91100.00001 TriState Courier Charges for 11-09-09	\$6.48
11/09/2009	DC	91100.00001 TriState Courier Charges for 11-09-09	\$16.20
11/09/2009	DH	91100.00001 DHL Worldwide Express Charges for 11-09-09	\$16.99
11/09/2009	DH	91100.00001 DHL Worldwide Express Charges for 11-09-09	\$14.56
11/09/2009	DH	91100.00001 DHL Worldwide Express Charges for 11-09-09	\$22.01
11/09/2009	OS	IKOD Inv. WIL09100321- Trial Boards for Hearing	\$1,032.00
11/09/2009	OS	Digital Legal Services Invoice #: 51562 - 52500 copies	\$6,300.00
11/09/2009	OS	Digital Legal Services Invoice #: 51562 - postage	\$1,629.94
11/09/2009	PAC	91100.00001 PACER Charges for 11-09-09	\$6.08
11/09/2009	PO	91100.00001 :Postage Charges for 11-09-09	\$13.65
11/09/2009	PO	91100.00001 :Postage Charges for 11-09-09	\$10.50
11/09/2009	PO	91100.00001 :Postage Charges for 11-09-09	\$1.73
11/09/2009	RE	(CORR 36 @0.10 PER PG)	\$3.60
11/09/2009	RE	(CORR 136 @0.10 PER PG)	\$13.60
11/09/2009	RE	(FEE 2 @0.10 PER PG)	\$0.20
11/09/2009	RE	(CORR 295 @0.10 PER PG)	\$29.50
11/09/2009	RE	(CORR 390 @0.10 PER PG)	\$39.00
11/09/2009	RE	(CORR 159 @0.10 PER PG)	\$15.90
11/09/2009	RE	(CORR 1 @0.10 PER PG)	\$0.10
11/09/2009	RE	(CORR 34 @0.10 PER PG)	\$3.40
11/09/2009	RE	(CORR 32 @0.10 PER PG)	\$3.20
11/09/2009	RE	(DOC 15 @0.10 PER PG)	\$1.50
11/09/2009	RE	(DOC 12 @0.10 PER PG)	\$1.20
11/09/2009	RE	(DOC 63 @0.10 PER PG)	\$6.30
11/09/2009	RE	(DOC 28 @0.10 PER PG)	\$2.80
11/09/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/09/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
11/09/2009	RE2	SCAN/COPY (73 @0.10 PER PG)	\$7.30
11/09/2009	RE2	SCAN/COPY (53 @0.10 PER PG)	\$5.30
11/10/2009	DC	91100.00001 TriState Courier Charges for 11-10-09	\$190.00
11/10/2009	DC	91100.00001 TriState Courier Charges for 11-10-09	\$16.20
11/10/2009	DC	91100.00001 TriState Courier Charges for 11-10-09	\$16.20
11/10/2009	DH	91100.00001 DHL Worldwide Express Charges for 11-10-09	\$12.01
11/10/2009	PAC	91100.00001 PACER Charges for 11-10-09	\$12.32
11/10/2009	RE	(CORR 8 @0.10 PER PG)	\$0.80

Invoice number 87709

91100 00001

Page 21

11/10/2009	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
11/10/2009	RE2	SCAN/COPY (219 @0.10 PER PG)	\$21.90
11/10/2009	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
11/10/2009	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
11/10/2009	RE2	SCAN/COPY (57 @0.10 PER PG)	\$5.70
11/10/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
11/10/2009	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
11/10/2009	RE2	SCAN/COPY (54 @0.10 PER PG)	\$5.40
11/10/2009	RE2	SCAN/COPY (42 @0.10 PER PG)	\$4.20
11/10/2009	RE2	SCAN/COPY (36 @0.10 PER PG)	\$3.60
11/10/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/10/2009	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
11/10/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
11/10/2009	RE2	SCAN/COPY (42 @0.10 PER PG)	\$4.20
11/10/2009	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
11/10/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
11/10/2009	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
11/10/2009	RE2	SCAN/COPY (33 @0.10 PER PG)	\$3.30
11/10/2009	RE2	SCAN/COPY (39 @0.10 PER PG)	\$3.90
11/10/2009	RE2	SCAN/COPY (39 @0.10 PER PG)	\$3.90
11/10/2009	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
11/10/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/11/2009	DC	91100.00001 TriState Courier Charges for 11-11-09	\$10.65
11/11/2009	DC	91100.00001 TriState Courier Charges for 11-11-09	\$72.00
11/11/2009	DC	91100.00001 TriState Courier Charges for 11-11-09	\$333.00
11/11/2009	DC	91100.00001 TriState Courier Charges for 11-11-09	\$16.20
11/11/2009	DH	91100.00001 DHL Worldwide Express Charges for 11-11-09	\$27.17
11/11/2009	DH	91100.00001 DHL Worldwide Express Charges for 11-11-09	\$24.56
11/11/2009	DH	91100.00001 DHL Worldwide Express Charges for 11-11-09	\$32.87
11/11/2009	DH	91100.00001 DHL Worldwide Express Charges for 11-11-09	\$26.82
11/11/2009	OS	Digital Legal Services Invoice #: 51562 - 13250 copies	\$1,590.00
11/11/2009	OS	Digital Legal Services Invoice #: 51562 - postage	\$511.78
11/11/2009	PAC	91100.00001 PACER Charges for 11-11-09	\$0.32
11/11/2009	PO	91100.00001 :Postage Charges for 11-11-09	\$217.35
11/11/2009	PO	91100.00001 :Postage Charges for 11-11-09	\$5.16
11/11/2009	PO	91100.00001 :Postage Charges for 11-11-09	\$48.80
11/11/2009	PO	91100.00001 :Postage Charges for 11-11-09	\$32.40
11/11/2009	RE	(CORR 618 @0.10 PER PG)	\$61.80
11/11/2009	RE	(FEE 9 @0.10 PER PG)	\$0.90
11/11/2009	RE	(CORR 950 @0.10 PER PG)	\$95.00
11/11/2009	RE	(FEE 310 @0.10 PER PG)	\$31.00
11/11/2009	RE	(CORR 18 @0.10 PER PG)	\$1.80
11/11/2009	RE	(CORR 17 @0.10 PER PG)	\$1.70

Invoice number 87709

91100 00001

Page 22

11/11/2009	RE	(CORR 3 @0.10 PER PG)	\$0.30
11/11/2009	RE	(FEE 146 @0.10 PER PG)	\$14.60
11/11/2009	RE	(CORR 339 @0.10 PER PG)	\$33.90
11/11/2009	RE	(CORR 1006 @0.10 PER PG)	\$100.60
11/11/2009	RE	(DOC 20 @0.10 PER PG)	\$2.00
11/11/2009	RE	(CORR 564 @0.10 PER PG)	\$56.40
11/11/2009	RE	(CORR 466 @0.10 PER PG)	\$46.60
11/11/2009	RE	(CORR 6160 @0.10 PER PG)	\$616.00
11/11/2009	RE	(DOC 92 @0.10 PER PG)	\$9.20
11/11/2009	RE	(DOC 14 @0.10 PER PG)	\$1.40
11/11/2009	RE	(DOC 10 @0.10 PER PG)	\$1.00
11/11/2009	RE	(DOC 295 @0.10 PER PG)	\$29.50
11/11/2009	RE	(DOC 71 @0.10 PER PG)	\$7.10
11/11/2009	RE	(CORR 1 @0.10 PER PG)	\$0.10
11/11/2009	RE	(DOC 60 @0.10 PER PG)	\$6.00
11/11/2009	RE	(DOC 17 @0.10 PER PG)	\$1.70
11/11/2009	RE2	SCAN/COPY (302 @0.10 PER PG)	\$30.20
11/11/2009	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
11/11/2009	RE2	SCAN/COPY (146 @0.10 PER PG)	\$14.60
11/11/2009	RE2	SCAN/COPY (276 @0.10 PER PG)	\$27.60
11/11/2009	RE2	SCAN/COPY (35 @0.10 PER PG)	\$3.50
11/11/2009	RE2	SCAN/COPY (100 @0.10 PER PG)	\$10.00
11/12/2009	DC	91100.00001 TriState Courier Charges for 11-12-09	\$5.95
11/12/2009	DC	91100.00001 TriState Courier Charges for 11-12-09	\$16.20
11/12/2009	DC	91100.00001 TriState Courier Charges for 11-12-09	\$405.00
11/12/2009	DC	91100.00001 TriState Courier Charges for 11-12-09	\$16.20
11/12/2009	DC	91100.00001 TriState Courier Charges for 11-12-09	\$16.20
11/12/2009	DC	91100.00001 TriState Courier Charges for 11-12-09	\$190.00
11/12/2009	DC	91100.00001 TriState Courier Charges for 11-12-09	\$16.20
11/12/2009	DC	91100.00001 TriState Courier Charges for 11-12-09	\$16.20
11/12/2009	DH	91100.00001 DHL Worldwide Express Charges for 11-12-09	\$36.63
11/12/2009	DH	91100.00001 DHL Worldwide Express Charges for 11-12-09	\$12.01
11/12/2009	PAC	91100.00001 PACER Charges for 11-12-09	\$14.08
11/12/2009	PO	91100.00001 :Postage Charges for 11-12-09	\$216.30
11/12/2009	PO	91100.00001 :Postage Charges for 11-12-09	\$5.16
11/12/2009	PO	91100.00001 :Postage Charges for 11-12-09	\$59.40
11/12/2009	PO	91100.00001 :Postage Charges for 11-12-09	\$1.22
11/12/2009	RE	(DOC 4 @0.10 PER PG)	\$0.40
11/12/2009	RE	(DOC 324 @0.10 PER PG)	\$32.40
11/12/2009	RE	(CORR 693 @0.10 PER PG)	\$69.30
11/12/2009	RE	(CORR 19 @0.10 PER PG)	\$1.90
11/12/2009	RE	(CORR 142 @0.10 PER PG)	\$14.20
11/12/2009	RE	(CORR 230 @0.10 PER PG)	\$23.00

Invoice number 87709

91100 00001

Page 23

11/12/2009	RE	(CORR 2 @0.10 PER PG)	\$0.20
11/12/2009	RE	(CORR 1942 @0.10 PER PG)	\$194.20
11/12/2009	RE	(CORR 129 @0.10 PER PG)	\$12.90
11/12/2009	RE	(CORR 1006 @0.10 PER PG)	\$100.60
11/12/2009	RE	(DOC 85 @0.10 PER PG)	\$8.50
11/12/2009	RE	(DOC 262 @0.10 PER PG)	\$26.20
11/12/2009	RE	(DOC 1 @0.10 PER PG)	\$0.10
11/12/2009	RE	(CORR 52 @0.10 PER PG)	\$5.20
11/12/2009	RE	(CORR 167 @0.10 PER PG)	\$16.70
11/12/2009	RE	(FEE 101 @0.10 PER PG)	\$10.10
11/12/2009	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
11/12/2009	RE2	SCAN/COPY (90 @0.10 PER PG)	\$9.00
11/12/2009	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
11/12/2009	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
11/12/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
11/12/2009	RE2	SCAN/COPY (39 @0.10 PER PG)	\$3.90
11/12/2009	RE2	SCAN/COPY (31 @0.10 PER PG)	\$3.10
11/12/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
11/12/2009	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
11/12/2009	RE2	SCAN/COPY (20 @0.10 PER PG)	\$2.00
11/13/2009	DC	91100.00001 TriState Courier Charges for 11-13-09	\$5.00
11/13/2009	DC	91100.00001 TriState Courier Charges for 11-13-09	\$5.00
11/13/2009	DC	91100.00001 TriState Courier Charges for 11-13-09	\$77.00
11/13/2009	DC	91100.00001 TriState Courier Charges for 11-13-09	\$16.20
11/13/2009	DC	91100.00001 TriState Courier Charges for 11-13-09	\$342.00
11/13/2009	OS	Digital Legal Services Invoice #: 51562 - 1494 copies	\$179.28
11/13/2009	OS	Digital Legal Services Invoice #: 51562 - postage	\$220.41
11/13/2009	PAC	91100.00001 PACER Charges for 11-13-09	\$16.40
11/13/2009	PO	91100.00001 :Postage Charges for 11-13-09	\$0.88
11/13/2009	PO	91100.00001 :Postage Charges for 11-13-09	\$59.40
11/13/2009	PO	91100.00001 :Postage Charges for 11-13-09	\$1.05
11/13/2009	RE	(CORR 130 @0.10 PER PG)	\$13.00
11/13/2009	RE	(CORR 26 @0.10 PER PG)	\$2.60
11/13/2009	RE	(CORR 146 @0.10 PER PG)	\$14.60
11/13/2009	RE	(FEE 65 @0.10 PER PG)	\$6.50
11/13/2009	RE	(CORR 93 @0.10 PER PG)	\$9.30
11/13/2009	RE	(CORR 1222 @0.10 PER PG)	\$122.20
11/13/2009	RE	(CORR 1 @0.10 PER PG)	\$0.10
11/13/2009	RE	(CORR 1 @0.10 PER PG)	\$0.10
11/13/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/13/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/13/2009	RE2	SCAN/COPY (62 @0.10 PER PG)	\$6.20
11/13/2009	RE2	SCAN/COPY (57 @0.10 PER PG)	\$5.70

Invoice number 87709

91100 00001

Page 24

11/13/2009	RE2	SCAN/COPY (46 @0.10 PER PG)	\$4.60
11/13/2009	RE2	SCAN/COPY (143 @0.10 PER PG)	\$14.30
11/13/2009	RE2	SCAN/COPY (197 @0.10 PER PG)	\$19.70
11/13/2009	RE2	SCAN/COPY (62 @0.10 PER PG)	\$6.20
11/13/2009	RE2	SCAN/COPY (62 @0.10 PER PG)	\$6.20
11/13/2009	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90
11/13/2009	RE2	SCAN/COPY (45 @0.10 PER PG)	\$4.50
11/13/2009	RE2	SCAN/COPY (39 @0.10 PER PG)	\$3.90
11/13/2009	RE2	SCAN/COPY (31 @0.10 PER PG)	\$3.10
11/15/2009	RE	(DOC 38 @0.10 PER PG)	\$3.80
11/15/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/15/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
11/15/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/15/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/15/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/15/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/15/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/15/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/15/2009	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60
11/15/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/15/2009	RE2	SCAN/COPY (13 @0.10 PER PG)	\$1.30
11/15/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/15/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/15/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/16/2009	DC	91100.00001 TriState Courier Charges for 11-16-09	\$81.00
11/16/2009	DC	91100.00001 TriState Courier Charges for 11-16-09	\$5.55
11/16/2009	DC	91100.00001 TriState Courier Charges for 11-16-09	\$16.20
11/16/2009	DH	91100.00001 DHL Worldwide Express Charges for 11-16-09	\$12.01
11/16/2009	DH	91100.00001 DHL Worldwide Express Charges for 11-16-09	\$12.34
11/16/2009	DH	91100.00001 DHL Worldwide Express Charges for 11-16-09	\$12.01
11/16/2009	DH	91100.00001 DHL Worldwide Express Charges for 11-16-09	\$9.90
11/16/2009	DH	91100.00001 DHL Worldwide Express Charges for 11-16-09	\$12.01
11/16/2009	DH	91100.00001 DHL Worldwide Express Charges for 11-16-09	\$26.82
11/16/2009	DH	91100.00001 DHL Worldwide Express Charges for 11-16-09	\$12.34
11/16/2009	PAC	91100.00001 PACER Charges for 11-16-09	\$26.08
11/16/2009	RE	(CORR 274 @0.10 PER PG)	\$27.40
11/16/2009	RE	(DOC 4 @0.10 PER PG)	\$0.40
11/16/2009	RE	(CORR 282 @0.10 PER PG)	\$28.20
11/16/2009	RE	(CORR 2 @0.10 PER PG)	\$0.20
11/16/2009	RE	(CORR 30 @0.10 PER PG)	\$3.00
11/16/2009	RE	(CORR 20 @0.10 PER PG)	\$2.00
11/16/2009	RE	(CORR 440 @0.10 PER PG)	\$44.00
11/16/2009	RE	(CORR 34 @0.10 PER PG)	\$3.40

Invoice number 87709

91100 00001

Page 25

[illegible]

[illegible]

Invoice number 87709

91100 00001

Page 27

11/17/2009	FX	(16 @1.00 PER PG)	\$16.00
11/17/2009	FX	(16 @1.00 PER PG)	\$16.00
11/17/2009	FX	(16 @1.00 PER PG)	\$16.00
11/17/2009	FX	(16 @1.00 PER PG)	\$16.00
11/17/2009	FX	(16 @1.00 PER PG)	\$16.00
11/17/2009	PAC	91100.00001 PACER Charges for 11-17-09	\$9.44
11/17/2009	RE	(CORR 161 @0.10 PER PG)	\$16.10
11/17/2009	RE	(CORR 797 @0.10 PER PG)	\$79.70
11/17/2009	RE	(CORR 12 @0.10 PER PG)	\$1.20
11/17/2009	RE	(DOC 1 @0.10 PER PG)	\$0.10
11/17/2009	RE	(DOC 25 @0.10 PER PG)	\$2.50
11/17/2009	RE2	SCAN/COPY (20 @0.10 PER PG)	\$2.00
11/18/2009	DC	91100.00001 TriState Courier Charges for 11-18-09	\$225.00
11/18/2009	DC	91100.00001 TriState Courier Charges for 11-18-09	\$5.74
11/18/2009	DC	91100.00001 TriState Courier Charges for 11-18-09	\$16.20
11/18/2009	DC	91100.00001 TriState Courier Charges for 11-18-09	\$200.00
11/18/2009	DH	91100.00001 DHL Worldwide Express Charges for 11-18-09	\$12.34
11/18/2009	DH	91100.00001 DHL Worldwide Express Charges for 11-18-09	\$12.01
11/18/2009	DH	91100.00001 DHL Worldwide Express Charges for 11-18-09	\$12.01
11/18/2009	DH	91100.00001 DHL Worldwide Express Charges for 11-18-09	\$12.01
11/18/2009	OS	Digital Legal Services Invoice #: 51562 - 996 copies	\$119.52
11/18/2009	OS	Digital Legal Services Invoice #: 51562 - postage	\$220.41
11/18/2009	PAC	91100.00001 PACER Charges for 11-18-09	\$4.88
11/18/2009	PO	91100.00001 :Postage Charges for 11-18-09	\$10.50
11/18/2009	PO	91100.00001 :Postage Charges for 11-18-09	\$18.72
11/18/2009	RE	(FEE 1 @0.10 PER PG)	\$0.10
11/18/2009	RE	(CORR 80 @0.10 PER PG)	\$8.00
11/18/2009	RE	(FEE 84 @0.10 PER PG)	\$8.40
11/18/2009	RE	(CORR 59 @0.10 PER PG)	\$5.90
11/18/2009	RE	(CORR 234 @0.10 PER PG)	\$23.40
11/18/2009	RE	(FEE 24 @0.10 PER PG)	\$2.40
11/18/2009	RE	(CORR 5 @0.10 PER PG)	\$0.50
11/18/2009	RE	(CORR 402 @0.10 PER PG)	\$40.20
11/18/2009	RE	(CORR 104 @0.10 PER PG)	\$10.40
11/18/2009	RE	(DOC 92 @0.10 PER PG)	\$9.20
11/18/2009	RE	(DOC 290 @0.10 PER PG)	\$29.00
11/18/2009	RE	(DOC 10 @0.10 PER PG)	\$1.00
11/19/2009	DC	91100.00001 TriState Courier Charges for 11-19-09	\$17.00
11/19/2009	DC	91100.00001 TriState Courier Charges for 11-19-09	\$6.83
11/19/2009	DC	91100.00001 TriState Courier Charges for 11-19-09	\$16.20
11/19/2009	DC	91100.00001 TriState Courier Charges for 11-19-09	\$9.00
11/19/2009	DH	91100.00001 DHL Worldwide Express Charges for 11-19-09	\$12.01
11/19/2009	DH	91100.00001 DHL Worldwide Express Charges for 11-19-09	\$20.23

Invoice number 87709

91100 00001

Page 28

11/19/2009	DH	91100.00001 DHL Worldwide Express Charges for 11-19-09	\$12.34
11/19/2009	FE	Federal Express [E108] - 9-415-79081	\$6.51
11/19/2009	PAC	91100.00001 PACER Charges for 11-19-09	\$10.64
11/19/2009	RE	(CORR 148 @0.10 PER PG)	\$14.80
11/19/2009	RE	(CORR 1 @0.10 PER PG)	\$0.10
11/19/2009	RE	(CORR 88 @0.10 PER PG)	\$8.80
11/19/2009	RE	(DOC 134 @0.10 PER PG)	\$13.40
11/19/2009	RE	(DOC 99 @0.10 PER PG)	\$9.90
11/19/2009	RE2	SCAN/COPY (40 @0.10 PER PG)	\$4.00
11/19/2009	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90
11/19/2009	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90
11/20/2009	DH	91100.00001 DHL Worldwide Express Charges for 11-20-09	\$18.29
11/20/2009	DH	91100.00001 DHL Worldwide Express Charges for 11-20-09	\$22.42
11/20/2009	OR	Outside Reproduction Expense [E102] - Parcels, Inc. Invoice #: 213221 (Patricia Cuniff)	\$33.40
11/20/2009	PAC	91100.00001 PACER Charges for 11-20-09	\$39.60
11/20/2009	RE	(CORR 37 @0.10 PER PG)	\$3.70
11/20/2009	RE	(CORR 550 @0.10 PER PG)	\$55.00
11/20/2009	RE	(DOC 32 @0.10 PER PG)	\$3.20
11/20/2009	RE	(DOC 429 @0.10 PER PG)	\$42.90
11/20/2009	RE2	SCAN/COPY (76 @0.10 PER PG)	\$7.60
11/20/2009	RE2	SCAN/COPY (35 @0.10 PER PG)	\$3.50
11/20/2009	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
11/20/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/20/2009	RE2	SCAN/COPY (19 @0.10 PER PG)	\$1.90
11/20/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/20/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/20/2009	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
11/20/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/20/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/20/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/20/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/20/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/20/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/20/2009	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
11/20/2009	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
11/20/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
11/20/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/20/2009	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
11/20/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/20/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/20/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/20/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20

Invoice number 87709

91100 00001

Page 29

11/21/2009	OS	Digital Legal Services Invoice #: 51562 - 42081 copies	\$5,049.72
11/21/2009	OS	Digital Legal Services Invoice #: 51562 - postage	\$1,049.67
11/23/2009	DC	91100.00001 TriState Courier Charges for 11-23-09	\$63.00
11/23/2009	DC	91100.00001 TriState Courier Charges for 11-23-09	\$5.00
11/23/2009	DC	91100.00001 TriState Courier Charges for 11-23-09	\$190.00
11/23/2009	DC	91100.00001 TriState Courier Charges for 11-23-09	\$16.20
11/23/2009	DC	91100.00001 TriState Courier Charges for 11-23-09	\$16.20
11/23/2009	PAC	91100.00001 PACER Charges for 11-23-09	\$29.44
11/23/2009	PO	91100.00001 :Postage Charges for 11-23-09	\$17.50
11/23/2009	PO	91100.00001 :Postage Charges for 11-23-09	\$7.92
11/23/2009	PO	91100.00001 :Postage Charges for 11-23-09	\$0.88
11/23/2009	RE	(CORR 32 @0.10 PER PG)	\$3.20
11/23/2009	RE	(CORR 4 @0.10 PER PG)	\$0.40
11/23/2009	RE	(CORR 77 @0.10 PER PG)	\$7.70
11/23/2009	RE	(CORR 87 @0.10 PER PG)	\$8.70
11/23/2009	RE	(DOC 408 @0.10 PER PG)	\$40.80
11/23/2009	RE	(DOC 274 @0.10 PER PG)	\$27.40
11/23/2009	RE	(DOC 15 @0.10 PER PG)	\$1.50
11/23/2009	RE2	SCAN/COPY (40 @0.10 PER PG)	\$4.00
11/23/2009	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
11/23/2009	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90
11/23/2009	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20
11/23/2009	RE2	SCAN/COPY (60 @0.10 PER PG)	\$6.00
11/23/2009	RE2	SCAN/COPY (60 @0.10 PER PG)	\$6.00
11/23/2009	RE2	SCAN/COPY (363 @0.10 PER PG)	\$36.30
11/23/2009	RE2	SCAN/COPY (363 @0.10 PER PG)	\$36.30
11/23/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/23/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/24/2009	DC	91100.00001 TriState Courier Charges for 11-24-09	\$135.00
11/24/2009	DC	91100.00001 TriState Courier Charges for 11-24-09	\$16.20
11/24/2009	DC	91100.00001 TriState Courier Charges for 11-24-09	\$6.19
11/24/2009	DH	91100.00001 DHL Worldwide Express Charges for 11-24-09	\$12.34
11/24/2009	DH	91100.00001 DHL Worldwide Express Charges for 11-24-09	\$26.82
11/24/2009	DH	91100.00001 DHL Worldwide Express Charges for 11-24-09	\$12.01
11/24/2009	DH	91100.00001 DHL Worldwide Express Charges for 11-24-09	\$30.91
11/24/2009	DH	91100.00001 DHL Worldwide Express Charges for 11-24-09	\$32.87
11/24/2009	DH	91100.00001 DHL Worldwide Express Charges for 11-24-09	\$30.91
11/24/2009	FX	(CORR 9 @1.00 PER PG)	\$9.00
11/24/2009	FX	(CORR 9 @1.00 PER PG)	\$9.00
11/24/2009	FX	(CORR 9 @1.00 PER PG)	\$9.00
11/24/2009	FX	(CORR 9 @1.00 PER PG)	\$9.00
11/24/2009	FX	(CORR 1 @1.00 PER PG)	\$1.00
11/24/2009	FX	(CORR 8 @1.00 PER PG)	\$8.00

Invoice number 87709

91100 00001

Page 30

11/24/2009	FX	(CORR 9 @1.00 PER PG)	\$9.00
11/24/2009	FX	(CORR 9 @1.00 PER PG)	\$9.00
11/24/2009	FX	(CORR 9 @1.00 PER PG)	\$9.00
11/24/2009	FX	(CORR 9 @1.00 PER PG)	\$9.00
11/24/2009	FX	(CORR 9 @1.00 PER PG)	\$9.00
11/24/2009	FX	(CORR 9 @1.00 PER PG)	\$9.00
11/24/2009	FX	(CORR 9 @1.00 PER PG)	\$9.00
11/24/2009	FX	(CORR 9 @1.00 PER PG)	\$9.00
11/24/2009	FX	(CORR 9 @1.00 PER PG)	\$9.00
11/24/2009	FX	(CORR 9 @1.00 PER PG)	\$9.00
11/24/2009	FX	(CORR 9 @1.00 PER PG)	\$9.00
11/24/2009	FX	(CORR 3 @1.00 PER PG)	\$3.00
11/24/2009	FX	(CORR 9 @1.00 PER PG)	\$9.00
11/24/2009	FX	(CORR 9 @1.00 PER PG)	\$9.00
11/24/2009	FX	(CORR 9 @1.00 PER PG)	\$9.00
11/24/2009	FX	(CORR 7 @1.00 PER PG)	\$7.00
11/24/2009	OS	Digital Legal Services Invoice #: 51562 - 996 copies	\$119.52
11/24/2009	OS	Digital Legal Services Invoice #: 51562 - postage	\$220.41
11/24/2009	PAC	91100.00001 PACER Charges for 11-24-09	\$10.24
11/24/2009	PO	91100.00001 :Postage Charges for 11-24-09	\$8.80
11/24/2009	PO	91100.00001 :Postage Charges for 11-24-09	\$16.68
11/24/2009	RE	(DOC 10 @0.10 PER PG)	\$1.00
11/24/2009	RE	(CORR 8 @0.10 PER PG)	\$0.80
11/24/2009	RE	(CORR 1820 @0.10 PER PG)	\$182.00
11/24/2009	RE	(FEE 24 @0.10 PER PG)	\$2.40
11/24/2009	RE	(CORR 36 @0.10 PER PG)	\$3.60
11/24/2009	RE	(CORR 86 @0.10 PER PG)	\$8.60
11/24/2009	RE	(CORR 32 @0.10 PER PG)	\$3.20
11/24/2009	RE	(FEE 26 @0.10 PER PG)	\$2.60
11/24/2009	RE	(DOC 59 @0.10 PER PG)	\$5.90
11/24/2009	RE	(DOC 4 @0.10 PER PG)	\$0.40
11/24/2009	RE	(CORR 442 @0.10 PER PG)	\$44.20
11/24/2009	RE	(CORR 920 @0.10 PER PG)	\$92.00
11/24/2009	RE	(DOC 57 @0.10 PER PG)	\$5.70
11/24/2009	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
11/24/2009	RE2	SCAN/COPY (35 @0.10 PER PG)	\$3.50
11/24/2009	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
11/24/2009	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
11/24/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/24/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/24/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	AF	Air Fare [E110] - US Airways Ticket #: 0377719945414 - Philadelphia, PA to Pittsburgh, PA (round trip) JEO	\$477.20

Invoice number 87709

91100 00001

Page 31

11/25/2009	DC	91100.00001 TriState Courier Charges for 11-25-09	\$30.00
11/25/2009	DC	91100.00001 TriState Courier Charges for 11-25-09	\$5.00
11/25/2009	DC	91100.00001 TriState Courier Charges for 11-25-09	\$5.00
11/25/2009	DC	91100.00001 TriState Courier Charges for 11-25-09	\$190.00
11/25/2009	DC	91100.00001 TriState Courier Charges for 11-25-09	\$16.20
11/25/2009	DC	91100.00001 TriState Courier Charges for 11-25-09	\$16.20
11/25/2009	DH	91100.00001 DHL Worldwide Express Charges for 11-25-09	\$22.42
11/25/2009	DH	91100.00001 DHL Worldwide Express Charges for 11-25-09	\$12.01
11/25/2009	DH	91100.00001 DHL Worldwide Express Charges for 11-25-09	\$22.42
11/25/2009	DH	91100.00001 DHL Worldwide Express Charges for 11-25-09	\$12.34
11/25/2009	DH	91100.00001 DHL Worldwide Express Charges for 11-25-09	\$37.63
11/25/2009	PAC	91100.00001 PACER Charges for 11-25-09	\$21.92
11/25/2009	PO	91100.00001 :Postage Charges for 11-25-09	\$0.88
11/25/2009	PO	91100.00001 :Postage Charges for 11-25-09	\$2.75
11/25/2009	PO	91100.00001 :Postage Charges for 11-25-09	\$10.50
11/25/2009	RE	(DOC 154 @0.10 PER PG)	\$15.40
11/25/2009	RE	(DOC 119 @0.10 PER PG)	\$11.90
11/25/2009	RE	(DOC 67 @0.10 PER PG)	\$6.70
11/25/2009	RE	(DOC 66 @0.10 PER PG)	\$6.60
11/25/2009	RE	(DOC 89 @0.10 PER PG)	\$8.90
11/25/2009	RE	(AGR 32 @0.10 PER PG)	\$3.20
11/25/2009	RE	(CORR 34 @0.10 PER PG)	\$3.40
11/25/2009	RE	(CORR 96 @0.10 PER PG)	\$9.60
11/25/2009	RE	(AGR 37 @0.10 PER PG)	\$3.70
11/25/2009	RE	(DOC 48 @0.10 PER PG)	\$4.80
11/25/2009	RE	(AGR 6 @0.10 PER PG)	\$0.60
11/25/2009	RE	(CORR 11 @0.10 PER PG)	\$1.10
11/25/2009	RE	(CORR 420 @0.10 PER PG)	\$42.00
11/25/2009	RE2	SCAN/COPY (31 @0.10 PER PG)	\$3.10
11/25/2009	RE2	SCAN/COPY (33 @0.10 PER PG)	\$3.30
11/25/2009	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20
11/25/2009	TE	Travel Expense [E110] - Travel agency service fee JEO	\$60.00
11/26/2009	RE	(DOC 375 @0.10 PER PG)	\$37.50
11/30/2009	CC	Conference Call [E105] CourtCall Inv 11/02/09-11/30/09	\$37.00
11/30/2009	DC	91100.00001 TriState Courier Charges for 11-30-09	\$40.00
11/30/2009	DC	91100.00001 TriState Courier Charges for 11-30-09	\$40.00
11/30/2009	DC	91100.00001 TriState Courier Charges for 11-30-09	\$16.20
11/30/2009	DC	91100.00001 TriState Courier Charges for 11-30-09	\$16.20
11/30/2009	DC	91100.00001 TriState Courier Charges for 11-30-09	\$5.95
11/30/2009	DC	91100.00001 TriState Courier Charges for 11-30-09	\$9.00
11/30/2009	DC	91100.00001 TriState Courier Charges for 11-30-09	\$63.00
11/30/2009	DH	91100.00001 DHL Worldwide Express Charges for 11-30-09	\$12.50
11/30/2009	DH	91100.00001 DHL Worldwide Express Charges for 11-30-09	\$12.50

Invoice number 87709

91100 00001

Page 32

11/30/2009	DH	91100.00001 DHL Worldwide Express Charges for 11-30-09	\$12.84
11/30/2009	PAC	91100.00001 PACER Charges for 11-30-09	\$22.00
11/30/2009	PO	91100.00001 :Postage Charges for 11-30-09	\$8.80
11/30/2009	PO	91100.00001 :Postage Charges for 11-30-09	\$14.70
11/30/2009	PO	91100.00001 :Postage Charges for 11-30-09	\$14.70
11/30/2009	RE	(CORR 4 @0.10 PER PG)	\$0.40
11/30/2009	RE	(DOC 70 @0.10 PER PG)	\$7.00
11/30/2009	RE	(CORR 36 @0.10 PER PG)	\$3.60
11/30/2009	RE	(DOC 220 @0.10 PER PG)	\$22.00
11/30/2009	RE	(DOC 74 @0.10 PER PG)	\$7.40
11/30/2009	RE	(CORR 12 @0.10 PER PG)	\$1.20
11/30/2009	RE	(CORR 54 @0.10 PER PG)	\$5.40
11/30/2009	RE	(AGR 6 @0.10 PER PG)	\$0.60
11/30/2009	RE	(CORR 67 @0.10 PER PG)	\$6.70
11/30/2009	RE	(CORR 40 @0.10 PER PG)	\$4.00
11/30/2009	RE	(FEE 24 @0.10 PER PG)	\$2.40
11/30/2009	RE	(CORR 24 @0.10 PER PG)	\$2.40
11/30/2009	RE	(CORR 94 @0.10 PER PG)	\$9.40
11/30/2009	RE	(CORR 74 @0.10 PER PG)	\$7.40
11/30/2009	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40

Total Expenses:

\$43,579.44**Summary:**

Total professional services	\$41,014.50
Total expenses	\$43,579.44
Net current charges	\$84,593.94

Net balance forward	\$283,756.09
---------------------	--------------

Total balance now due	\$368,350.03
------------------------------	---------------------

BMK	Koveleski, Beatrice M.	7.40	125.00	\$925.00
CAK	Knotts, Cheryl A.	0.70	205.00	\$143.50
ILL	Lane, Ida L.	1.40	125.00	\$175.00
JEO	O'Neill, James E.	23.50	595.00	\$13,982.50
KPM	Makowski, Kathleen P.	9.90	425.00	\$4,207.50
KSN	Neil, Karen S.	8.30	115.00	\$954.50
LDJ	Jones, Laura Davis	0.30	825.00	\$247.50
MLO	Oberholzer, Margaret L.	19.00	210.00	\$3,990.00
PEC	Cuniff, Patricia E.	55.90	215.00	\$12,018.50
SLP	Pitman, L. Sheryle	31.40	125.00	\$3,925.00

Invoice number 87709

91100 00001

Page 33

WLR	Ramseyer, William L.	0.90	495.00	\$445.50
		<u>158.70</u>		<u>\$41,014.50</u>

Task Code Summary

		Hours	Amount
AD	Asset Disposition [B130]	0.40	\$170.00
CA	Case Administration [B110]	74.10	\$11,695.50
CR01	WRG-Claim Analysis (Asbestos)	8.20	\$2,071.00
EC	Executory Contracts [B185]	0.50	\$212.50
FA	WRG-Fee Apps., Applicant	2.40	\$941.50
FA01	WRG-Fee Applications, Others	20.80	\$5,490.00
LN	Litigation (Non-Bankruptcy)	18.00	\$6,089.50
PD	Plan & Disclosure Stmt. [B320]	34.30	\$14,344.50
		<u>158.70</u>	<u>\$41,014.50</u>

Expense Code Summary

Air Fare [E110]	\$477.20
Conference Call [E105]	\$37.00
Delivery/Courier Service	\$5,542.75
DHL- Worldwide Express	\$1,227.41
Federal Express [E108]	\$6.51
Fax Transmittal [E104]	\$1,413.00
Outside Reproduction Expense	\$33.40
Outside Services	\$18,584.12
Pacer - Court Research	\$321.44
Postage [E108]	\$3,073.01
Reproduction Expense [E101]	\$11,455.00
Reproduction/ Scan Copy	\$822.60
Travel Expense [E110]	\$60.00
Transcript [E116]	\$526.00
	<u>\$43,579.44</u>